

LOWENSTEIN SANDLER LLP

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Counsel to the Debtors and Debtors-in-Possession

**UNITED STATES BANKRUPTCY COURT
DISTRICT OF NEW JERSEY**

In re:

Kid Brands, Inc., *et al.*,¹

Debtors.

Chapter 11

Case No. 14-22582 (DHS)

(Jointly Administered)

**FOURTH MONTHLY FEE STATEMENT OF LOWENSTEIN SANDLER LLP
FOR THE PERIOD SEPTEMBER 1, 2014 THROUGH SEPTEMBER 31, 2014**

Lowenstein Sandler LLP, counsel to the above-captioned debtors and debtors-in-possession (collectively, the “**Debtors**”), submits this fourth monthly fee statement for the period, September 1, 2014 through September 31, 2014 (the “**Fourth Fee Statement**”) pursuant to the Court’s *Administrative Order Establishing Certain Procedures for Allowance of Interim Compensation and Reimbursement of Expenses of Professionals Retained By Order of this Court*, dated August 8, 2014 [Docket No. 248] (the “**Administrative Order**”). Pursuant to the Administrative Order, responses to the Fourth Fee Statement, if any, are due by November 7, 2014.

¹ The Debtors in these chapter 11 cases, along with the last four digits of each Debtor’s tax identification number, are: Kid Brands, Inc. (5337); Kids Line, LLC (0448); Sassy, Inc. (9722); I&J Holdco, Inc. (1543); LaJobi, Inc. (1450); CoCaLo, Inc. (3844); and RB Trademark Holdco, LLC (0611). The Debtors’ corporate headquarters are located at 301 Route 17 North, 6th Floor, Rutherford, New Jersey 07070.

Dated: October 17, 2014

Respectfully submitted,

LOWENSTEIN SANDLER LLP

/s/ S. Jason Teele

Kenneth A. Rosen, Esq.

Steven M. Skolnick, Esq.

S. Jason Teele, Esq.

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UNITED STATES BANKRUPTCY COURT
DISTRICT OF NEW JERSEY

D.N.J. LBR 2016-1, FEE APPLICATION COVER SHEET

IN RE: Kid Brands, Inc., et al.

APPLICANT: Lowenstein Sandler LLP

CASE NO.: 14-22582 (DHS)

CLIENT: Chapter 11 Debtor

CHAPTER: 11

CASE FILED: June 18, 2014

COMPLETION AND SIGNING OF THIS FORM CONSTITUTES A CERTIFICATION UNDER
PENALTY OF PERJURY, PURSUANT TO 28 U.S.C. SECTION 1746

RETENTION ORDER(S) ATTACHED

**SECTION I
FEE SUMMARY**

**FOURTH MONTHLY FEE STATEMENT OF LOWENSTEIN SANDLER LLP
FOR THE PERIOD SEPTEMBER 1, 2014 THROUGH SEPTEMBER 31, 2014**

	<u>FEES</u>	<u>EXPENSES</u>
TOTAL PREVIOUS FEES REQUESTED	<u>\$ 932,156.17</u>	<u>\$ 21,519.39</u>
TOTAL FEES ALLOWED TO DATE:	<u>\$ 517,786.59</u>	<u>\$ 5,391.18</u>
TOTAL RETAINER (IF APPLICABLE)	<u>\$ -0-</u>	<u>\$ -0-</u>
TOTAL HOLDBACK (IF APPLICABLE)	<u>\$ 129,446.65</u>	<u>\$ -0-</u>
TOTAL RECEIVED BY APPLICANT	<u>\$ 517,786.59</u>	<u>\$ 5,391.18</u>

FEE TOTALS - PAGE 2	\$192,636.55
DISBURSEMENTS TOTALS - PAGE 3	<u>\$ 1,287.02</u>
TOTAL FEE APPLICATION	<u>\$193,923.57</u>
MINUS 20% HOLDBACK	- 38,527.31
AMOUNT SOUGHT AT THIS TIME	\$155,396.26

Name of Professional	Year Admitted	Title/Department	Hours	Rate	Fee
Graw, Andrew E.	1984	Partner	0.40	\$780.00	\$312.00
Hahn, Michael J.	2001	Partner	2.30	\$625.00	\$1,437.50
Rosen, Kenneth A.	1979	Partner	3.20	\$885.00	\$2,832.00
Sherwood, John K.	1986	Partner	7.80	\$705.00	\$5,499.00
*Sherwood, John K. - Travel Time	1986	Partner	1.00	\$352.50	\$ 352.50
Skolnick, Steven M.	1993	Partner	1.40	\$795.00	\$1,113.00
Teele, S. Jason	2001	Partner	92.80	\$650.00	\$60,320.00
Eakley, Joy N.	2007	Counsel	0.50	\$535.00	\$267.50
Goldfarb, Marc S.	1988	Counsel	47.40	\$625.00	\$29,625.00
Mehler, Nicholas G.	1984	Counsel	4.70	\$625.00	\$2,937.50
Porter, Cassandra M.	2004	Counsel	43.50	\$550.00	\$23,925.00
Stefanelli, Nicole	2008	Counsel	85.60	\$535.00	\$5,796.00
*Stefanelli, Nicole - Travel Time	2008	Counsel	3.20	\$267.50	\$856.00
Dai, Shirley	2011	Associate	0.60	\$360.00	\$216.00
De Leo, Anthony	2013	Associate	28.90	\$335.00	\$9,681.50
White, Marisa A.	2009	Associate	32.70	\$525.00	\$17,167.50
Claussen, Diane	N/A	Paralegal	11.00	\$220.00	\$2,420.00
Lawler, Elizabeth B.	N/A	Paralegal	0.40	\$200.00	\$80.00
Power, Megan	N/A	Paralegal	0.10	\$255.00	\$25.50
Taggart, Katherine E	N/A	Other Timekeeper	0.30	\$230.00	\$69.00
Total Fees (minus 6% discount)			367.80		\$204,932.50 -12,295.95 \$192,636.55
Attorney Blended Rate				\$568.37	

SECTION II
SUMMARY OF SERVICES

SERVICES RENDERED	HOURS	Fee
Case Administration	16.90	\$5,127.00
Asset Analysis and Recovery	48.60	\$30,970.00
Asset Disposition	87.20	\$50,022.50
Relief from Stay/Adequate Protection Proceedings	4.90	\$2,842.00
Meetings of and Communication with Creditors	7.50	\$3,656.00
Fee/Employment Applications	5.30	\$2,315.50
Employment and Retention Applications - Others	6.00	\$3,156.00
Fee/Employment Objections	0.10	\$53.50
Fee Applications and Invoices - Others	0.70	\$280.00
Assumption/Rejection of Leases and Contracts	8.80	\$5,260.00
Other Contested Matters (excluding assumption/rejection motions)	55.70	\$27,932.50
Non-Working Travel	4.20	\$1,208.50
Business Operations	20.50	\$12,993.00
Employee Benefits/Pensions	1.30	\$898.50
Financing/Cash Collateral	7.30	\$4,846.00
Board of Directors	0.50	\$267.50
Claims Administration and Objections	3.10	\$1,841.00
Plan and Disclosure Statement (including Business Plan)	2.70	\$893.00
General Bankruptcy Advice/Opinions	74.90	\$45,040.00
Adversary Proceedings and Bankruptcy Court Litigation	5.70	\$3,135.00
Court Hearings	1.70	\$659.00
Appeals	4.00	\$1,426.00
Non-Bankruptcy Court Litigation	0.20	\$110.00
SERVICE TOTALS (minus 6% discount)	367.80	\$ 204,932.50 <u>--12,295.95</u> \$192,636.55

SECTION III
SUMMARY OF DISBURSEMENTS

	AMOUNT
Messenger and delivery charges	\$11.91
Filing fees	\$526.00
Computerized legal research	\$197.98
Telecommunications	\$522.37
Travel	\$21.44
Photocopies 61 pages at \$0.12 per page	\$7.32
Messenger and delivery charges	\$11.91
Filing fees	\$526.00
TOTAL DISBURSEMENTS	\$1,287.02

SECTION IV CASE HISTORY

(NOTE: Items 3 - 6 are not applicable to applications under 11 U.S.C. §506)

- (1) DATE CASE FILED: June 18, 2014
- (2) CHAPTER UNDER WHICH CASE WAS COMMENCED: 11
- (3) DATE OF RETENTION: July 21, 2014, effective as of June 18, 2014 [Docket No. 157].
See Order attached.
- (4) SUMMARIZE IN BRIEF THE BENEFITS TO THE ESTATE AND ATTACH SUPPLEMENTS AS NEEDED:
 - a) Applicant attended to various administrative tasks including reviewing general case documents, reviewing and maintaining case calendars and service lists, filing and service of pleadings, preparation of hearing agendas, as well as other miscellaneous tasks;
 - b) Applicant attended to closing matters in connection with the Soft Home sale, including drafting the transition services agreement, disclosure schedules to the asset purchase agreement, revising license agreements, drafting the sale order and tending to patent and trademark issues;
 - c) Applicant communicated with the Debtors' lenders and financial advisors and the Official Committee of Unsecured Creditors (the "Committee") Committee regarding issues with respect to the Soft Home sale;
 - d) Applicant attended to the stay relief motion filed by Honda Finance Corp. and attended to the resolution of the Rutherford landlord's stay relief motion;
 - e) Applicant responded to numerous creditor inquiries regarding proofs of claim;
 - f) Applicant attended to the retention of Hilco IP Services;
 - g) Application attended to the filing of fee applications on behalf of the Debtors' professionals;
 - h) Applicant researched authority for a debtor to abandon records and drafted a motion for authority to abandon records and terminate recall hotlines;
 - i) Applicant drafted a motion to compel NFI to perform under a services agreement;
 - j) Applicant attended to settlements with Disney, NFI and Carter's;
 - k) Applicant drafted a motion to extend the deadline in which to remove actions and to extend exclusivity;

- l) Applicant attended to the rejection of certain of the Debtors' leases;
- m) Applicant attended hearings on behalf of the Debtors;
- n) Applicant attended to the Debtors' monthly operating reports;
- o) Applicant attended to the Debtors' insurance issues;
- p) Applicant attended to the Debtors' budget and DIP financing issues;
- q) Applicant attended to the dismissal of the Wallis appeal of the Sassy sale order;
- r) Applicant frequently communicated with the Committee's professionals on various issues, including the Debtors' operations and the administration of the case;
- s) Applicant frequently communicated with the Debtors and other parties in interest regarding the Debtors' operations and the administration of the case; and
- t) Applicant performed all other legal services for the Debtors that were necessary and proper in these proceedings and in furtherance of the Debtors' needs.

(5) ANTICIPATED DISTRIBUTION TO CREDITORS:

- (A) ADMINISTRATION EXPENSES: (unknown at this time)
- (B) SECURED CREDITORS: (unknown at this time)
- (C) PRIORITY CREDITORS: (unknown at this time)
- (D) GENERAL UNSECURED CREDITORS: (unknown at this time)

(6) FINAL DISPOSITION OF CASE AND PERCENTAGE OF DIVIDEND PAID TO CREDITORS (IF APPLICABLE): Final disposition of case and dividend are unknown at this time.

I certify under penalty of perjury that the foregoing is true and correct.

Dated: October 17, 2014

/s/ S. Jason Teele
S. Jason Teele, Esq.



UNITED STATES BANKRUPTCY COURT
DISTRICT OF NEW JERSEY
Caption in Compliance with D.N.J. LBR 9004-2(c)

LOWENSTEIN SANDLER LLP

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*Proposed Counsel to the Debtors and
Debtors-in-Possession*

In re:

Kid Brands, Inc., *et al.*¹

Debtors.

Chapter 11

Case No. 14-22582(DHS)

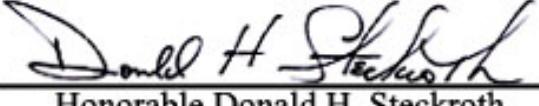
(Jointly Administered)

**ORDER AUTHORIZING THE EMPLOYMENT AND RETENTION OF
LOWENSTEIN SANDLER LLP AS COUNSEL TO THE DEBTORS
EFFECTIVE AS OF THE PETITION DATE**

The relief set forth on the following pages, numbered 2 through 3, is hereby

ORDERED.

DATED: 7/21/2014



Honorable Donald H. Steckroth
United States Bankruptcy Judge

¹ The Debtors in these chapter 11 cases, along with the last four digits of each Debtor's tax identification number, are: Kid Brands, Inc. (5337); Kids Line, LLC (0448); Sassy, Inc. (9722); I&J Holdco, Inc. (1543); LaJobi, Inc. (1450); CoCaLo, Inc. (3844); and RB Trademark Holdco, LLC (0611). The Debtors' corporate headquarters are located at 301 Route 17 North, 6th Floor, Rutherford, New Jersey 07070.

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Debtors: Kid Brands, Inc., et al.

Case No.: 14-22582(DHS)

Caption: Order Authorizing the Employment and Retention of Lowenstein Sandler LLP as Counsel to the Debtors Effective as of the Petition Date

Upon consideration of the application (the “Application”)² of the above captioned debtors and debtors-in-possession (collectively, the “Debtors”) for entry of an order authorizing the employment and retention of Lowenstein Sandler LLP (“Lowenstein Sandler”) as counsel to the Debtors, effective as of the Petition Date, and upon consideration of the Teele Declaration submitted in support of the Application; and the Court being satisfied, based on representations made in the Application that (i) Lowenstein Sandler has no connection with the Debtors, their creditors, any other party in interest, their current respective attorneys or professionals, the United States Trustee or any person employed in the office of the United States Trustee, and does not represent any entity having an adverse interest to the Debtors in connection with the Debtors’ Chapter 11 Cases, except as set forth in the Teele Declaration; (ii) Lowenstein Sandler is a “disinterested person” as that phrase is defined in section 101(14) of the Bankruptcy Code, (iii) neither Lowenstein Sandler, nor its professionals, have any connection with the Debtors, their creditors or any other party in interest; and (iv) Lowenstein Sandler’s employment is necessary and in the best interest of the Debtors; and the Court having jurisdiction over this matter pursuant to 28 U.S.C. §§ 157 and 1334 and the *Standing Order of Reference to the Bankruptcy Court Under Title 11* dated as of September 18, 2012 (Simandle, C.J.); and venue being proper in this Court pursuant to 28 U.S.C. §§ 1408 and 1409; and this matter being a core proceeding pursuant to 28 U.S.C. § 157(b)(2); and notice of the Application being sufficient under the circumstances; and it appearing that no other or further notice need be provided; and after due deliberation and sufficient cause appearing therefor;

IT IS HEREBY ORDERED THAT:

1. The Application is **GRANTED** as set forth herein.

² Capitalized terms used but not otherwise defined herein shall have the meanings ascribed to them in the Application.

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Debtors: Kid Brands, Inc., *et al.*

Case No.: 14-22582(DHS)

Caption: Order Authorizing the Employment and Retention of Lowenstein Sandler LLP as Counsel to the Debtors Effective as of the Petition Date

2. The Debtors are authorized to employ and to retain Lowenstein Sandler, effective as of the Petition Date, to serve as the Debtors' counsel in these Chapter 11 Cases.

3. Lowenstein Sandler shall be compensated in accordance with the procedures set forth in sections 330 and 331 of the Bankruptcy Code, the applicable Federal Rules of Bankruptcy Procedure and Local Bankruptcy Rules, and such other procedures as may be fixed by order of this Court.

4. The requirement set forth in Local Rule 9013-2 that any motion or other request for relief be accompanied by a memorandum of law is hereby deemed satisfied by the contents of the Application or otherwise waived.

5. The Debtors are authorized to take all actions necessary to effectuate the relief granted pursuant to this Order.

6. This Court shall retain exclusive jurisdiction to hear and decide any and all disputes related to or arising from the implementation, interpretation and enforcement of this Order.

EXHIBIT A

Professional Services rendered by Lowenstein Sandler LLP, through September 30, 2014

In re: Chapter 11

I. SUMMARY OF TIME CHARGES AND HOURLY RATES

Name of Professional	Year Admitted	Title	Hours Spent	Hourly Rate	Charge
Graw, Andrew E.	1984	Partner	0.40	\$780.00	\$312.00
Hahn, Michael J.	2001	Partner	2.30	625.00	1,437.50
Rosen, Kenneth A.	1979	Partner	3.20	885.00	2,832.00
Sherwood, John K.	1986	Partner	7.80	705.00	5,499.00
*Sherwood, John K. - Travel Time	1986	Partner	1.00	352.50	352.50
Skolnick, Steven M.	1993	Partner	1.40	795.00	1,113.00
Teele, S. Jason	2001	Partner	92.80	650.00	60,320.00
Eakley, Joy N.	2007	Counsel	0.50	535.00	267.50
Goldfarb, Marc S.	1988	Counsel	47.40	625.00	29,625.00
Mehler, Nicholas G.	1984	Counsel	4.70	625.00	2,937.50
Porter, Cassandra M.	2004	Counsel	43.50	550.00	23,925.00
Stefanelli, Nicole	2008	Counsel	85.60	535.00	45,796.00
*Stefanelli, Nicole - Travel Time	2008	Counsel	3.20	267.50	856.00
Dai, Shirley	2011	Associate	0.60	360.00	216.00
De Leo, Anthony	2013	Associate	28.90	335.00	9,681.50
White, Marisa A.	2009	Associate	32.70	525.00	17,167.50
Claussen, Diane	N/A	Paralegal	11.00	220.00	2,420.00
Lawler, Elizabeth B.	N/A	Paralegal	0.40	200.00	80.00
Power, Megan	N/A	Paralegal	0.10	255.00	25.50
Taggart, Katherine E	N/A	Other Timekeeper	0.30	230.00	69.00
TOTAL FEES			367.80		\$204,932.50
					**--12,295.95
					\$192,636.55
Attorney Blended Rate					\$568.37

*Reflects 50% rate reduction due to non-working travel time

**6% discount

TIME DETAIL:

Code	Date	Timekeeper	Time Narrative	Hours	Amount
<u>B100 - Administration</u>					
<u>B110 Case Administration</u>					
B110	09/02/14	DC	Exchange e-mail correspondence with attorney team and Rust/Omni re: service of Order Shortening Time on 9019 Motion re: National Distribution	0.30	\$66.00
B110	09/02/14	NS	Draft and file agenda for 9/3 hearing	0.40	214.00
B110	09/02/14	NS	Coordinate with A. DeLeo re: protocol for returning calls from creditors	0.10	53.50
B110	09/03/14	DC	Retrieve filed pleadings, update electronic folders, critical dates memo and attorney calendar	1.00	220.00
B110	09/03/14	JNE	Telephone call with M. Genzink re: COBRA	0.30	160.50
B110	09/04/14	AD	Call Court re: Hilco retention order	0.10	33.50
B110	09/04/14	AD	Daily status call with LS team, Kid Brands team, and PwC team	0.30	100.50
B110	09/04/14	DC	Tend to electronic filing of Affidavits of Service	0.20	44.00
B110	09/04/14	DC	Tend to electronic filing of Core and Master Service Lists	0.20	44.00
B110	09/04/14	NS	Exchange e-mails with client team re: document request from UST	0.10	53.50
B110	09/04/14	NS	Review and approve service lists for filing	0.10	53.50
B110	09/05/14	AD	Daily status call with LS team and PwC team	0.20	67.00

Kid Brands Inc.

Invoice No.: 712396

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October 15, 2014

Code	Date	Timekeeper	Time Narrative	Hours	Amount
B110	09/05/14	DC	Tend to electronic filing of Affidavits of Service	0.20	44.00
B110	09/05/14	MP	Review correspondence re: California franchise tax board	0.10	25.50
B110	09/08/14	AD	Daily status call with Kid Brands team, LS team, and PwC team	0.40	134.00
B110	09/08/14	KET	Conduct searches in online sources to retrieve cases and negative histories per C. Porter	0.30	69.00
B110	09/08/14	NS	Exchange e-mails with client and Rust Omni re: POC received by Debtors	0.20	107.00
B110	09/09/14	DC	Prepare Notice of Agenda for 9/11/2014 hearing	0.40	88.00
B110	09/09/14	DC	Review docket, update critical dates memo and download all Orders and pleadings to electronic folders	0.50	110.00
B110	09/09/14	DC	Tend to electronic filing of Agenda for 9/11/14 hearing	0.20	44.00
B110	09/09/14	DC	Draft e-mail to Rust/Omni re: service of entered orders	0.10	22.00
B110	09/09/14	NS	Review and revise agenda for 9/11 hearing and coordinate filing and service of same	0.20	107.00
B110	09/10/14	DC	Tend to filing Notice of Amended Agenda and coordinate service with Rust/Omni	0.20	44.00
B110	09/10/14	DC	Retrieve filed pleadings and update electronic folders	0.20	44.00
B110	09/10/14	NS	Draft amended agenda for 9/11 hearing and coordinate filing and service of same	0.40	214.00
B110	09/11/14	DC	Follow up with N. Stefanelli re: service of Orders entered on 9/8 and 9/9, retrieve Omnibus Rejection Order and draft e-mail to Rust Omni re: service	0.30	66.00
B110	09/11/14	DC	Update critical dates memo with adjourned hearing dates and update calendar	0.20	44.00
B110	09/11/14	NS	Coordinate with team re: service of orders	0.10	53.50

Kid Brands Inc.

Invoice No.: 712396

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October 15, 2014

Code	Date	Timekeeper	Time Narrative	Hours	Amount
B110	09/11/14	NS	Coordinate with team re: filing of affidavits of service	0.10	53.50
B110	09/15/14	DC	Review master service list and Interim Compensation Order for verification of notice parties and review docket for parties who filed notices of appearance	0.50	110.00
B110	09/16/14	DC	Proofread Motion to Extend Time to Remove Actions and Application and Order Shortening Time, tend to electronic filing of same	0.60	132.00
B110	09/16/14	DC	Prepare draft e-mail to chambers attaching proposed Order Shortening Time and draft e-mail to noticing agent re: service instructions for Order Shortening Time on Motion for Extension of Time to Remove Actions	0.40	88.00
B110	09/16/14	DC	Obtain Omnibus Hearing Dates, update calendar and critical dates memo with dates and deadlines for last day to file motions before each and confer with N. Stefanelli re: extended deadlines per Sassy Sale Order	0.70	154.00
B110	09/16/14	NS	Call with Chambers re: omnibus hearing dates	0.10	53.50
B110	09/18/14	DC	Tend to electronic filing of Affidavits of Service for Lowenstein's monthly fee application, Motion to Extend Time and Order Shortening Time	0.30	66.00
B110	09/22/14	AD	Review docket to determine matters going forward on September 22, 2014 hearing	0.10	33.50
B110	09/22/14	DC	Retrieve Orders, Motions and CNO's filed for update to the client, and update electronic files accordingly	0.40	88.00
B110	09/22/14	NS	Coordinate service of Disney 9019 motion with Rust Omni	0.10	53.50
B110	09/22/14	NS	Coordinate service of NFI 9019 order with Rust Omni	0.10	53.50
B110	09/23/14	AD	Daily status call with Kid Brands team and LS team	0.60	201.00
B110	09/24/14	AD	Daily status call with Kid Brands team and LS team	0.20	67.00

Kid Brands Inc.

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Code	Date	Timekeeper	Time Narrative	Hours	Amount
B110	09/24/14	AD	Meet with J. Teele re: case status and work assignments	0.30	100.50
B110	09/25/14	AD	Meet with J. Teele re: case status and work assignments	0.10	33.50
B110	09/25/14	AD	Daily status call with Kid Brands team and LS team	0.20	67.00
B110	09/25/14	DC	Review docket and update critical dates memo with hearing dates and objection deadlines, confer with N. Stefanelli re: preparation for 9/30/14 hearing date	0.60	132.00
B110	09/26/14	AD	Daily status call with Kid Brands team and LS team	0.50	167.50
B110	09/26/14	AD	Meet with J. Teele re: case status and work assignments	0.10	33.50
B110	09/26/14	DC	Exchange e-mail correspondence with attorney team re: motions for filing and confer with Rust/Omni re: coordination of service	0.20	44.00
B110	09/26/14	DC	Draft e-mail to Rust/Omni re: service instructions for fee application	0.10	22.00
B110	09/26/14	NS	Exchange e-mails with J. Teele re: next Thursday's hearing	0.10	53.50
B110	09/29/14	AD	Daily status call with Kid Brands team and LS team	0.40	134.00
B110	09/29/14	AD	Further status call with Kid Brands team, LS team and PwC team	0.90	301.50
B110	09/29/14	DC	Review docket for deadlines and hearing dates and update critical dates memo and attorney calendar	0.40	88.00
B110	09/29/14	DC	Commence preparation of hearing binder for October 2nd hearing	0.40	88.00
B110	09/30/14	AD	Daily status call with Kid Brands team LS team and PwC team	0.20	67.00
B110	09/30/14	AD	Return call of B. Max re: mastercard class action claim	0.10	33.50

Kid Brands Inc.

Invoice No.: 712396

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October 15, 2014

Code	Date	Timekeeper	Time Narrative	Hours	Amount
B110	09/30/14	AD	Review docket to determine objection deadline to debtors' motion to extend deadline to remove actions	0.10	33.50
B110	09/30/14	DC	Prepare Certificate of No Objection for Debtors' Motion to Approve Settlement with Disney	0.40	88.00
B110	09/30/14	JNE	Confer with M. White re: WARN Act representations	0.20	107.00
B110	09/30/14	NS	Exchange e-mails with A. DeLeo re: Thursday's hearing	0.10	53.50
Total B110 - Case Administration				16.90	\$5,127.00

B120 Asset Analysis and Recovery

B120	09/01/14	MSG	Revise Soft Home APA; review Soft Home/Salus Expense Reimbursement Agreement; various calls	5.30	3,312.50
B120	09/02/14	MSG	Review Soft Home comments; team call and various other calls with counsel; draft schedules to Soft Home APA; revise Soft Home APA; revise LaJobi CCM bill of sale; call to discuss LaJobi/CCM bill of sale	7.60	4,750.00
B120	09/03/14	MSG	Various emails and calls; review sale order; call with N Stefanelli; prepare Soft Home schedules to APA; finalize LaJobi/CCM bill of sale	3.30	2,062.50
B120	09/04/14	MSG	Miscellaneous Soft Home closing matters; draft Soft Home TSA; team call; draft Soft Home disclosure schedules	3.40	2,125.00
B120	09/08/14	MSG	Address Soft Home closing matters	0.50	312.50
B120	09/08/14	MSG	Team call re: closing matters	1.00	625.00
B120	09/09/14	MSG	Respond to client e-mails re: Soft Home closing matters	0.40	250.00
B120	09/10/14	MSG	Miscellaneous emails and closing matters; draft Soft Home/LaJobi License Agreement	1.90	1,187.50

Kid Brands Inc.

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Code	Date	Timekeeper	Time Narrative	Hours	Amount
B120	09/11/14	MSG	Team call re: Soft Home closing	0.60	375.00
B120	09/11/14	MSG	Closing matters for Soft Home	0.60	375.00
B120	09/12/14	MSG	Review comments on Soft Home TSA and Soft Home License Agreement	1.00	625.00
B120	09/12/14	MSG	Team call	1.00	625.00
B120	09/12/14	MSG	Conference with Soft Home counsel	0.60	375.00
B120	09/14/14	MSG	Various emails re: closing	0.20	125.00
B120	09/14/14	MSG	Revise Soft Home TSA and Soft Home License Agreement	1.90	1,187.50
B120	09/15/14	MSG	Two team calls re: Soft Home	0.90	562.50
B120	09/15/14	MSG	Address IP assignment issues	1.00	625.00
B120	09/15/14	MSG	Revise TSA and License for Soft Home	1.00	625.00
B120	09/16/14	MSG	Review e-mails re: closing matters	0.80	500.00
B120	09/17/14	JKS	Meet with J. Teele and review correspondence re: settlement of warehouse issues and coverage of hearing	0.30	211.50
B120	09/18/14	JKS	Correspondence reviewed re: status of NFI negotiations and related sale transaction	0.50	352.50
B120	09/18/14	JKS	Telephone conference with J. Teele re: status of NFI deal	0.20	141.00
B120	09/19/14	AD	Draft e-mail to J. Teele re: certain trademark product issues	0.10	33.50
B120	09/19/14	JKS	Review settlement motion with NDC and related documents and correspondence	1.40	987.00

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Code	Date	Timekeeper	Time Narrative	Hours	Amount
B120	09/19/14	JKS	Telephone conference with client and professionals re: NFI settlement and related issues	0.80	564.00
B120	09/19/14	JKS	Telephone conference with NFI and its counsel re: settlement hearing	0.60	423.00
B120	09/19/14	JKS	Telephone conference with Salus and its counsel re: NFI settlement	0.50	352.50
B120	09/22/14	JKS	Telephone conference with counsel for NDC re: settlement hearing	0.20	141.00
B120	09/22/14	JKS	Correspondence reviewed re: transaction between NDC and TG Valentine	0.30	211.50
B120	09/22/14	JKS	Review file in preparation for hearing on NDC settlement	2.00	1,410.00
B120	09/22/14	JKS	Court appearance in Newark re: NDC settlement	0.80	564.00
B120	09/23/14	JKS	Review file re: order approving NDC settlement	0.20	141.00
B120	09/24/14	MSG	Team call; review Sassy agreements re: computer equipment status and draft response	1.30	812.50
B120	09/26/14	MSG	Revise Soft Home TSA and License Agreement; team call; review closing documents; calls with Scott Miller re: License Agreement and Ted Cohen re: TSA	2.10	1,312.50
B120	09/29/14	MSG	Team call; various calls with purchaser counsel; review and revise Soft Home TSA and License Agreement; prepare for closing	4.30	2,687.50
Total B120 - Asset Analysis and Recovery				48.60	\$30,970.00

B130 Asset Disposition

B130	09/01/14	MAW	Conference call re: status of CCM	0.60	315.00
B130	09/01/14	NS	Review revised APA re: bankruptcy issues and provide comments to same	1.00	535.00

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Code	Date	Timekeeper	Time Narrative	Hours	Amount
B130	09/01/14	NS	Call with CRO, client team, PwC team and LS team to discuss status of Soft Home APA	0.20	107.00
B130	09/01/14	SJT	Correspond with client and team re: sale	0.60	390.00
B130	09/01/14	SJT	Telephone conferences with client re: sale	1.30	845.00
B130	09/01/14	SJT	Multiple telephone conferences with client and PricewaterhouseCoopers re: Soft Home asset purchase agreement	1.50	975.00
B130	09/01/14	SJT	Review and comment on different drafts of Soft Home asset purchase agreement	1.00	650.00
B130	09/01/14	SJT	Correspondence with client re: Soft Home sale issues	0.70	455.00
B130	09/02/14	NS	Numerous telephone conferences with client and PwC re: CCM sale	1.20	642.00
B130	09/02/14	NS	Exchange e-mails with counsel for Carter's re: sale of inventory	0.10	53.50
B130	09/02/14	NS	Exchange e-mails with K. Rosen re: US Bank escrow agreement	0.10	53.50
B130	09/02/14	NS	Revise sale order and circulate same	1.20	642.00
B130	09/02/14	NS	Revise proffer of S. Fleming re: sale motion	0.90	481.50
B130	09/02/14	NS	Review revisions to APA	0.80	428.00
B130	09/02/14	SJT	Review and comment on Soft Home asset purchase agreement and sale order	2.10	1,365.00
B130	09/02/14	SJT	Multiple telephone conferences with client and PricewaterhouseCoopers team re: Soft Home sale issues	1.50	975.00
B130	09/02/14	SJT	Several telephone conferences with client and PricewaterhouseCoopers teams re: sale to CCM under miscellaneous asset sale order	1.50	975.00

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Code	Date	Timekeeper	Time Narrative	Hours	Amount
B130	09/02/14	SJT	Review miscellaneous asset sale order and consider strategies for sales pursuant to said order	0.70	455.00
B130	09/03/14	AD	Call with N. Stefanelli re: notice of filing of soft home asset purchase agreement	0.10	33.50
B130	09/03/14	AD	Draft notice of filing of form of asset purchase agreement and prepare for filing	0.50	167.50
B130	09/03/14	AD	Circulate proffer of S. Fleming re: soft home sale	0.10	33.50
B130	09/03/14	DC	Exchange e-mail correspondence with J. Teele and A. DeLeo re: Asset Purchase Agreement for filing with the court	0.20	44.00
B130	09/03/14	NS	Revise and further revise sale order, prepare multiple blacklines and circulate same to various parties	4.00	2,140.00
B130	09/03/14	NS	Exchange numerous e-mails re: sale order status	0.30	160.50
B130	09/03/14	SJT	Review Soft Home sale order and transition services agreement	3.40	2,210.00
B130	09/04/14	MAW	Revise schedules to APA	1.20	630.00
B130	09/04/14	NS	Call with M. Goldfarb re: CCM deal	0.20	107.00
B130	09/04/14	NS	Draft and send notice of miscellaneous asset sale re: CCM deal	0.30	160.50
B130	09/04/14	NS	Call with K. Elliott re: sale order and follow-up e-mail re: same	0.30	160.50
B130	09/04/14	SJT	Review and revise sale order; asset purchase agreement and transition services agreement	4.20	2,730.00
B130	09/04/14	SJT	Multiple telephone conferences with parties re: sale order	1.50	975.00
B130	09/05/14	NS	Finalize sale order, draft notice and file and submit same to Court	1.50	802.50

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Code	Date	Timekeeper	Time Narrative	Hours	Amount
B130	09/05/14	NS	Exchange e-mails with counsel for Crown Crafts re: sale order	0.10	53.50
B130	09/05/14	NS	Call with Committee counsel and follow-up e-mail to client team re: questions on CCM deal	0.50	267.50
B130	09/07/14	NS	Further revise sale order, blackline and circulate same	1.20	642.00
B130	09/07/14	NS	Prepare for continued sale hearing	0.80	428.00
B130	09/08/14	MAW	Revise disclosure schedules	1.80	945.00
B130	09/08/14	NS	Appear at continue sale hearing	0.30	160.50
B130	09/08/14	NS	Respond to inquiry from M. White re: information needed for APA schedules	0.40	214.00
B130	09/08/14	NS	Draft e-mail to client re: CCM deal	0.10	53.50
B130	09/08/14	SJT	Review and revise Soft Home sale order and related documents	1.20	780.00
B130	09/08/14	SJT	Correspond with client re: status of miscellaneous asset sales	0.40	260.00
B130	09/09/14	MAW	Revise disclosure schedules for Soft home APA; draft e-mail to client with outstanding items	1.50	787.50
B130	09/09/14	MAW	Revise schedules to Soft Home APA	1.00	525.00
B130	09/09/14	MAW	Conference call re: status	0.80	420.00
B130	09/09/14	NS	Respond to several inquiries from M. White re: APA schedules	0.60	321.00
B130	09/09/14	SJT	Review and provide comments on Soft Home transition services agreement and related issues	1.50	975.00

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Code	Date	Timekeeper	Time Narrative	Hours	Amount
B130	09/10/14	MAW	Draft closing documents for Soft Home APA	2.10	1,102.50
B130	09/10/14	MAW	Review purchaser's mark up to schedules	0.60	315.00
B130	09/10/14	NS	Review schedule F in response to question re: APA schedules	0.10	53.50
B130	09/10/14	NS	Review Schedule G and respond to M. White's inquiry re: domain names for APA schedules	0.20	107.00
B130	09/10/14	SJT	Telephone conference with client re: sale of miscellaneous assets	0.40	260.00
B130	09/11/14	NS	Finalize escrow agreement and circulate same to US Bank and Sassy 14	0.80	428.00
B130	09/11/14	SJT	Internal correspondence re: Soft Home sale	0.40	260.00
B130	09/11/14	SJT	Review revised Soft Home sale documents	0.80	520.00
B130	09/12/14	MAW	Conference call re: status	0.50	262.50
B130	09/12/14	NGM	Review changes to Soft Home IP assignments	0.30	187.50
B130	09/13/14	MAW	Internal e-mails re: IP assignments	0.20	105.00
B130	09/13/14	NGM	Review and revise Soft Home patent, trademark, copyright and domain name assignment agreements; e-mails with M. White re: same	2.50	1,562.50
B130	09/14/14	MAW	Review N. Mehler's markups and comments to IP assignment documents	0.50	262.50
B130	09/15/14	MAW	Emails re: license and TSA	0.20	105.00
B130	09/15/14	MAW	Daily status call with client	0.50	262.50
B130	09/16/14	MAW	Revise Soft Home schedules	2.50	1,312.50

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Code	Date	Timekeeper	Time Narrative	Hours	Amount
B130	09/16/14	NGM	Review changes to Soft Home IP assignments; e-mails with M. White re: same	0.50	312.50
B130	09/17/14	MAW	Review revised Soft Home IP assignment agreements circulated by N. Mehler and emails re: the same	1.10	577.50
B130	09/17/14	MAW	Revise Soft Home APA schedules	0.90	472.50
B130	09/17/14	MSG	Address Soft Home closing matters, including schedules	0.60	375.00
B130	09/17/14	NGM	Revise Soft Home IP assignment agreements; e-mails with M. White re: same	1.40	875.00
B130	09/18/14	MAW	E-mails with client re: schedules and IP assignment agreements	0.50	262.50
B130	09/18/14	MSG	Address Soft Home IP transfer issues	1.10	687.50
B130	09/19/14	NS	Exchange e-mails re: US Bank/Sassy escrow agreement	0.10	53.50
B130	09/25/14	MAW	Emails re: Soft Home schedules and closing	0.40	210.00
B130	09/25/14	MAW	Emails with M. Goldfarb re: schedules and closing	0.40	210.00
B130	09/25/14	MSG	Revise Soft Home TSA and License Agreement	1.10	687.50
B130	09/26/14	MAW	Revise Soft Home closing documents	1.20	630.00
B130	09/26/14	MAW	Revise Soft Home schedules	2.50	1,312.50
B130	09/26/14	MAW	Emails with purchaser's counsel re: Soft Home closing documents, schedules and IP assignments	0.90	472.50
B130	09/26/14	MAW	Calls with A. Graw and J. Eakley re: employee and benefits issues	0.50	262.50
B130	09/26/14	NS	Exchange e-mails with M. White re: documents needed for APA schedules	0.10	53.50

ALL DETAILED INFORMATION IS CONSIDERED TO BE PRIVILEGED AND CONFIDENTIAL.

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Code	Date	Timekeeper	Time Narrative	Hours	Amount
B130	09/27/14	MAW	Revise Soft Home bill of sale	0.40	210.00
B130	09/29/14	MAW	Revise schedules to Soft Home APA	1.00	525.00
B130	09/29/14	MAW	Put together signature pages and execution versions of Soft Home documents	2.80	1,470.00
B130	09/29/14	MAW	Telephone calls with L. Schupak and G. Langberg re: signature pages and closing of Soft Home	0.70	367.50
B130	09/29/14	MAW	Various emails with Sheppard Mullin re: Soft Home closing, including ancillary documents, signature pages and schedules	1.20	630.00
B130	09/29/14	MAW	Draft schedules toS oft Home IP assignment documents	0.90	472.50
B130	09/29/14	SJT	Review documents for Soft Home closing	1.00	650.00
B130	09/30/14	MAW	Arrange executed closing documents	0.90	472.50
B130	09/30/14	MAW	Review UCC-3s received from Salus' counsel	0.50	262.50
B130	09/30/14	MAW	Discuss with J. Eakley whether employee layoffs triggered WARN Act	0.30	157.50
B130	09/30/14	MAW	Revise Soft Home schedules	0.40	210.00
B130	09/30/14	MAW	Various emails re: Soft Home closing	1.20	630.00
B130	09/30/14	MSG	Prepare Soft Home closing documents	3.00	1,875.00
Total B130 - Asset Disposition				87.20	\$50,022.50

B140 Relief from Stay/Adequate Protection Proceedings

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Code	Date	Timekeeper	Time Narrative	Hours	Amount
B140	09/02/14	NS	Appear in Court for hearing on Honda stay relief motion	0.40	214.00
B140	09/02/14	NS	Draft e-mail to counsel for Honda re: status of stay relief motion	0.20	107.00
B140	09/09/14	NS	Draft follow-up e-mail to J. Morton re: stay relief motion	0.10	53.50
B140	09/23/14	NS	Office conference with A. DeLeo re: numerous stay letter to be drafted	0.20	107.00
B140	09/23/14	NS	Review, finalize and send stay letters re: numerous lawsuits	0.50	267.50
B140	09/24/14	NS	Circulate stay letters to client team in response to inquiries re: various lawsuits	0.30	160.50
B140	09/25/14	MJH	Review recent case law submitted to court by objectors	1.30	812.50
B140	09/26/14	CMP	Meeting with J. Teele re: consent order with Rutherford landlord and hearing prep for 9/30/14	0.10	55.00
B140	09/27/14	CMP	Review from J. Teele re: consent order with Rutherford landlord	0.10	55.00
B140	09/29/14	CMP	Exchange correspondence with K. Elliott re: canceling of hearing to consider Rutherford landlord's stay relief motion	0.20	110.00
B140	09/29/14	CMP	Call with M. Lichtenstein re: UCC's and lenders' consent to order resolving the Rutherford landlord's stay relief motion and next steps	0.10	55.00
B140	09/29/14	CMP	Draft correspondence to Chambers re: consent order resolving the Rutherford landlord's stay relief motion and cancelling hearing	0.20	110.00
B140	09/29/14	CMP	Revise order resolving the Rutherford landlord's stay relief motion and next steps	0.20	110.00
B140	09/29/14	MJH	Compile materials for fairness hearing preparation	0.30	187.50

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Code	Date	Timekeeper	Time Narrative	Hours	Amount
B140	09/30/14	MJH	Review docket and compile materials for fairness hearing	0.70	437.50
Total B140 - Relief from Stay/Adequate Protection Proceedings				4.90	\$2,842.00

B150 Meetings of and Communication with Creditors

B150	09/03/14	AD	Return creditor calls	0.60	201.00
B150	09/04/14	NS	Respond to creditor inquiry re: proof of claim	0.10	53.50
B150	09/04/14	NS	Calls with 2 creditors re: proof of claim questions	0.20	107.00
B150	09/04/14	NS	Exchange e-mails with M. Radin re: proof of claim	0.10	53.50
B150	09/05/14	NS	Calls with numerous creditors re: proof of claim questions	0.20	107.00
B150	09/08/14	NS	Draft e-mail to committee counsel responding to inquiries re: CCM deal	0.40	214.00
B150	09/09/14	NS	Call with Committee counsel re: NFI settlement	0.10	53.50
B150	09/09/14	NS	Draft e-mail response to Committee's questions re: NFI settlement	0.60	321.00
B150	09/09/14	SJT	Telephone conference with committee counsel re: pending issues	0.40	260.00
B150	09/10/14	NS	Call with Committee counsel re: NFI motion	0.50	267.50
B150	09/10/14	NS	Calls and e-mails with Committee counsel re: NFI and de minimis asset sale	0.50	267.50
B150	09/10/14	NS	Call with counsel for Aetna re: contract and follow-up e-mail re: same	0.20	107.00

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Code	Date	Timekeeper	Time Narrative	Hours	Amount
B150	09/11/14	NS	Exchange e-mails with team re: Creditor inquiry and respond to inquiry	0.40	214.00
B150	09/12/14	NS	Conference call with Committee counsel re: NFI and other issues	0.30	160.50
B150	09/12/14	SJT	Telephone conference with committee counsel re: NFI and general status	0.30	195.00
B150	09/15/14	NS	Call with Committee counsel re: claims issue	0.10	53.50
B150	09/19/14	AD	Call with T. Swanson re: trademark product issues	0.10	33.50
B150	09/19/14	NS	Calls with several creditors re: POC form questions	0.40	214.00
B150	09/23/14	AD	Draft letters to various employee representatives and civil plaintiffs re: violations of the automatic stay	0.90	301.50
B150	09/23/14	AD	Call A. Podokshik re: workers' compensation liens	0.10	33.50
B150	09/23/14	AD	Research re: lien conference issues	0.10	33.50
B150	09/23/14	AD	Return shareholder calls	0.30	100.50
B150	09/23/14	NS	Attend to creditor inquiries	0.10	53.50
B150	09/24/14	NS	Respond to creditor inquiry	0.10	53.50
B150	09/25/14	CMP	Call with creditor re: gift card and use at new locations	0.10	55.00
B150	09/25/14	CMP	Call with creditor re: gift card and use at CA locations	0.10	55.00
B150	09/30/14	AD	Return shareholder call	0.10	33.50
B150	09/30/14	NS	Exchange e-mails with creditor re: status of hearing	0.10	53.50

Code	Date	Timekeeper	Time Narrative	Hours	Amount
Total B150 - Meetings of and Communication with Creditors					
				7.50	\$3,656.00

B160 Fee/Employment Applications

B160	09/03/14	DC	Review LS filed fee application for June-July 2014 and update calendar with CNO deadline	0.10	22.00
B160	09/03/14	NS	Review docket re: Hilco retention order and correspond with J. Hazan re: same	0.30	160.50
B160	09/04/14	NS	Exchange e-mails with J. Hazan re: Hilco retention order	0.10	53.50
B160	09/05/14	NS	Review and revise July monthly fee application	0.80	428.00
B160	09/08/14	NS	Exchange e-mails with A. DeLeo re: Hilco retention order	0.10	53.50
B160	09/09/14	AD	Call Chambers re: status of order granting Hilco IP Services retention application	0.10	33.50
B160	09/10/14	NS	Further revise July fee application	0.40	214.00
B160	09/12/14	EBL	Finalize and e-file Lowenstein Sandler's second monthly fee application	0.40	80.00
B160	09/12/14	NS	Finalize July fee application and coordinate filing and service of same	0.60	321.00
B160	09/18/14	DC	Prepare Certificate of No Objection for Lowenstein's First Monthly Fee Statement	0.30	66.00
B160	09/19/14	NS	Revise CNOs for PwC and LS first monthly fee applications and coordinate filing and service of same	0.60	321.00
B160	09/24/14	NS	Draft e-mail to L. Schupak re: OCP invoice to be paid	0.10	53.50
B160	09/25/14	NS	Exchange e-mails with J. Teele re: status of CNOs for first monthly fee applications	0.10	53.50

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Code	Date	Timekeeper	Time Narrative	Hours	Amount
B160	09/26/14	AD	Draft notice of motion to approve amended services agreement with University Management Associates & Consultants Corp.	0.10	33.50
B160	09/26/14	AD	Call G. Langberg re: comments to motion to amend services agreement with University Management Associates & Consultants Corp.	0.10	33.50
B160	09/29/14	AD	Revise application to amend services agreement with University Management and Consultant Corp.	0.70	234.50
B160	09/30/14	AD	Revise application to amend services agreement with University Management Associates and Consultants Corp.	0.30	100.50
B160	09/30/14	NS	Exchange e-mails with B. Lawler re: August fee application	0.10	53.50
Total B160 - Fee/Employment Applications				5.30	\$2,315.50

B165 Employment and Retention Applications - Others

B165	09/04/14	CMP	Review draft fee application for Consensus	0.40	220.00
B165	09/04/14	NS	Exchange e-mails with J. Friedman re: OCP retention for Vietnam law firm	0.30	160.50
B165	09/09/14	NS	Call with L. Schupack re: FTI retention	0.10	53.50
B165	09/09/14	NS	Circulate Hilco retention order to J. Hazan	0.10	53.50
B165	09/09/14	NS	Exchange e-mails with client and FTI re: ordinary course retention requirements and payments	0.30	160.50
B165	09/09/14	NS	Exchange e-mails with A. DeLeo re: Hilco retention order	0.10	53.50
B165	09/16/14	NS	Exchange e-mails with J. Catalano re: UMAC amendment	0.10	53.50

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Code	Date	Timekeeper	Time Narrative	Hours	Amount
B165	09/18/14	DC	Prepare Certificate of No Objection for First Monthly Fee Application of PricewaterhouseCoopers	0.20	44.00
B165	09/18/14	NS	Revise UMAC amended agreement	0.80	428.00
B165	09/18/14	NS	Calls with J. Teele, J. Catalano and G. Langberg re: UMAC amended agreement	0.60	321.00
B165	09/24/14	CMP	Discuss issues with Consensus fee application with MES and next steps	0.20	110.00
B165	09/24/14	NS	Draft motion to amend UMAC agreement and proposed order	2.80	1,498.00
Total B165 - Employment and Retention Applications - Others				6.00	\$3,156.00

B170 Fee/Employment Objections

B170	09/17/14	NS	Draft e-mail to client team re: payment of OCP invoice	0.10	53.50
Total B170 - Fee/Employment Objections				0.10	\$53.50

B175 Fee Applications and Invoices - Others

B175	09/04/14	NS	Review and respond to e-mails with client team re: OCP invoices to be paid	0.30	160.50
B175	09/25/14	NS	Coordinate filing and service of PwC August fee application	0.10	53.50
B175	09/26/14	DC	Tend to filing second monthly fee statement for PricewaterhouseCoopers, download and forward filed copy, together with objection deadline	0.30	66.00
Total B175 - Fee Applications and Invoices - Others				0.70	\$280.00

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Code	Date	Timekeeper	Time Narrative	Hours	Amount
<u>B185 Assumption/Rejection of Leases and Contracts</u>					
B185	09/08/14	SJT	Telephone conference with client re: NFI	0.50	325.00
B185	09/08/14	SJT	Telephone conference with NFI re: settlement	0.50	325.00
B185	09/09/14	SJT	Correspond with M. Lichtenstein re: Rutherford office space	0.50	325.00
B185	09/10/14	NS	Call with counsel for Honda and follow-up calls and e-mails re: same	0.40	214.00
B185	09/10/14	SJT	Review schedule and updates re: NFI progress	0.80	520.00
B185	09/10/14	SJT	Telephone conferences with client and NFI re: settlement	0.50	325.00
B185	09/11/14	NS	Draft e-mail to counsel for Honda	0.20	107.00
B185	09/11/14	SJT	Telephone conferences with client and NFI re: settlement	1.30	845.00
B185	09/12/14	SJT	Correspond with client and counsel re: NFI issues	0.70	455.00
B185	09/22/14	NS	Exchange several e-mails with J. Catalano re: executory contracts rejected and to be rejected	0.40	214.00
B185	09/23/14	NS	Revise and finalize notice of termination re: NFI agreement and circulate same to G. Langberg	0.40	214.00
B185	09/24/14	NS	Draft second omnibus motion to reject and proposed order	2.40	1,284.00
B185	09/24/14	NS	Draft e-mail to J. Catalano re: information needed for second omnibus motion to reject	0.10	53.50
B185	09/27/14	NS	Review e-mails re: consent order to resolve landlord's motion	0.10	53.50

Code	Date	Timekeeper	Time Narrative	Hours	Amount
Total B185 - Assumption/Rejection of Leases and Contracts					
				8.80	\$5,260.00

B190 Other Contested Matters (excluding assumption/rejection motions)

B190	09/02/14	NS	Finalize and file NFI 9019 motion, motion to shorten time and coordinate service of same	0.90	481.50
B190	09/04/14	CMP	Call with J. Teele re: motion seeking authority to abandon records	0.10	55.00
B190	09/04/14	CMP	Call with G. Langberg re: record retention issues	0.10	55.00
B190	09/04/14	CMP	Research standard to terminate hotlines established by agreement with CPSC and similar matters	1.00	550.00
B190	09/04/14	CMP	Call with J. Friedman, J. Teele and G. Langberg re: record retention issues	0.50	275.00
B190	09/04/14	CMP	Call with J. Friedman re: record retention issues	0.20	110.00
B190	09/04/14	NS	Exchange e-mails with team re: document destruction motion	0.20	107.00
B190	09/05/14	CMP	Draft motion seeking authority to abandon records	1.90	1,045.00
B190	09/05/14	CMP	Draft motion seeking authority to destroy documents and terminate recall hotlines	2.10	1,155.00
B190	09/06/14	CMP	Research legal precedent and steps necessary to terminate a recall hotline	0.70	385.00
B190	09/06/14	CMP	Research standard to terminate recall hotline	0.60	330.00
B190	09/06/14	CMP	Research impact of chapter 11 filing on consumer protection issues	0.60	330.00
B190	09/07/14	CMP	Draft motion to abandon documents	2.00	1,100.00

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Code	Date	Timekeeper	Time Narrative	Hours	Amount
B190	09/07/14	CMP	Research administrative statutes in connection with motion to abandon documents	1.00	550.00
B190	09/08/14	CMP	Draft motion for authority to abandon documents	1.00	550.00
B190	09/08/14	CMP	Research authority for a debtor to abandon, dispose of and/or destroy customs, importation and exportation documents and records, employee and medical records, business and tax records	1.00	550.00
B190	09/08/14	CMP	Review and revise motion to abandon hotlines and records	1.50	825.00
B190	09/09/14	KAR	Review motion re: document destruction	0.40	354.00
B190	09/10/14	AD	Draft application to shorten time re: motion to discard documents	0.40	134.00
B190	09/10/14	CMP	Meeting with J. Teele re: motion to destroy records	0.20	110.00
B190	09/10/14	NS	Draft 9019 motion re: Disney settlement and proposed order	1.30	695.50
B190	09/12/14	AD	Several meetings with J. Teele re: motion to compel performance of services agreement with NFI	0.50	167.50
B190	09/12/14	AD	Draft motion to compel NFI to perform under services agreement	1.60	536.00
B190	09/15/14	AD	Revise motion to compel NDC to perform under services agreement	0.80	268.00
B190	09/15/14	NS	Revise Disney settlement agreement, 9019 motion and proposed order	1.80	963.00
B190	09/15/14	NS	Office conference with J. Teele re: Disney settlement	0.20	107.00
B190	09/16/14	AD	Revise motion to compel NDC to perform under the services agreement	0.40	134.00
B190	09/16/14	CMP	Call with J. Teele re: termination of recall hotlines and suggested steps	0.20	110.00

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Code	Date	Timekeeper	Time Narrative	Hours	Amount
B190	09/16/14	CMP	Draft correspondence to J. Teele re: termination of recall hotlines and suggested steps	0.20	110.00
B190	09/16/14	CMP	Call with J. Teele and J. Friedman re: termination of hotlines and necessity of CPSC consent	0.30	165.00
B190	09/16/14	NS	Draft motion to extend time to remove actions, propose order, motion to shorten time and proposed bridge order and coordinate filing and service of same	1.80	963.00
B190	09/16/14	NS	Further revise Disney settlement agreement, motion and order and circulate same to CRO	0.40	214.00
B190	09/17/14	CMP	Draft correspondence to K. Carr and J. Friedman re: CPSC and termination of hotlines	0.40	220.00
B190	09/17/14	CMP	Meeting with J. Teele re: letter to co-counsel re: document retention	0.10	55.00
B190	09/17/14	NS	Exchange e-mails with G. Langberg re: Disney settlement	0.10	53.50
B190	09/18/14	CMP	Draft substantive letter to co-counsel re: record retention	2.00	1,100.00
B190	09/18/14	CMP	Review substantive letter to co-counsel re: record retention with J. Teele	0.20	110.00
B190	09/18/14	CMP	Further revise letter to L. Spiegel re: record retention	0.60	330.00
B190	09/18/14	CMP	Draft correspondence to J. Friedman and K. Car re: letter to L. Spiegel	0.20	110.00
B190	09/18/14	NS	Revise Disney settlement agreement and numerous e-mails re: same	0.80	428.00
B190	09/18/14	NS	Draft G. Langberg proffer re: NFI 9019 motion	0.80	428.00
B190	09/19/14	CMP	Contact M. Locker re: termination of hotline numbers and next steps	0.10	55.00
B190	09/19/14	CMP	Exchange correspondence with J. Friedman re: call with co-counsel and termination of hotline numbers and next steps	0.10	55.00

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Code	Date	Timekeeper	Time Narrative	Hours	Amount
B190	09/19/14	CMP	Revise letter to L. Spiegel to include client comments	0.50	275.00
B190	09/19/14	CMP	Draft e-mail to L. Spiegel re: record retention policy	0.30	165.00
B190	09/19/14	NS	Call with NFI team re: settlement	0.60	321.00
B190	09/19/14	NS	Finalize and file Disney 9019 motion and motion to shorten time and correspond with Chambers re: order shortening time	1.20	642.00
B190	09/19/14	NS	Revise G. Langberg proffer re: NFI 9019 motion	0.40	214.00
B190	09/19/14	NS	Office conferences with J. Sherwood and J. Teele re: Monday's hearing and revisions to NFI order/termination letter	0.40	214.00
B190	09/19/14	NS	Exchange e-mails with J. Sherwood re: NFI settlement	0.20	107.00
B190	09/20/14	CMP	Revise letter to L. Spiegel to incorporate comments received from the KB Team and co-counsel	0.90	495.00
B190	09/20/14	CMP	Exchange correspondence with J. Teele and JSF re: edits to Spiegel letter	0.20	110.00
B190	09/20/14	NS	Exchange e-mails re: NFI order	0.10	53.50
B190	09/21/14	CMP	Revise letter to L. Spiegel re: document retention, incorporate comments received from client and LS team	1.00	550.00
B190	09/21/14	NS	Revise NFI 9019 order and circulate same	0.60	321.00
B190	09/21/14	NS	Revise proffer for G. Langberg re: NFI 9019 motion	0.40	214.00
B190	09/21/14	NS	Prepare documents for tomorrow's hearing	0.40	214.00
B190	09/22/14	AD	Call with N. Stefanelli re: hearing to approve NFI settlement	0.10	33.50
B190	09/22/14	AD	Revise proposed order approving NFI settlement	0.10	33.50

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Code	Date	Timekeeper	Time Narrative	Hours	Amount
B190	09/22/14	AD	Prepare pleadings for hearing re: approval of NFI settlement	0.20	67.00
B190	09/22/14	CMP	Revise letter to L. Spiegel re: records being retained	0.50	275.00
B190	09/22/14	CMP	Exchange correspondence with J. Friedman, K. Carr, F. Locker re: call to discuss hotline termination and next steps	0.20	110.00
B190	09/22/14	CMP	Call with Locker, J. Teele, J. Friedman re: CPSC and steps to terminate hotlines	0.50	275.00
B190	09/22/14	CMP	Call with J. Teele re: order to shut down hotlines	0.10	55.00
B190	09/22/14	CMP	Exchange correspondence with J. Teele re: motion to store records and next steps	0.10	55.00
B190	09/22/14	NS	Call with A. DeLeo re: revisions to NFI order	0.10	53.50
B190	09/22/14	NS	Exchange e-mails with counsel for NFI re: revisions to order	0.10	53.50
B190	09/23/14	AD	Meet with N. Stefanelli re: certain violations of the automatic stay	0.30	100.50
B190	09/23/14	CMP	Correspondence with J. Friedman re: comments to letter to L. Spiegel	0.10	55.00
B190	09/23/14	CMP	Draft order concerning termination of the Recall Hotlines	0.60	330.00
B190	09/25/14	CMP	Meeting with MES re: deadline to remove actions and open issues	0.20	110.00
B190	09/25/14	CMP	Finalize debtors' letter to L. Spiegel re: efforts to maintain documents going forward	0.50	275.00
B190	09/26/14	AD	Draft motion approving settlement with Carter's, Inc.	0.90	301.50
B190	09/26/14	AD	Draft notice of second omnibus motion rejecting executory contracts and unexpired leases	0.10	33.50

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Code	Date	Timekeeper	Time Narrative	Hours	Amount
B190	09/26/14	AD	Multiple calls with J. Catalano re: second omnibus motion to reject contracts	0.30	100.50
B190	09/26/14	AD	Finalize motion to extend exclusivity	0.20	67.00
B190	09/26/14	AD	Revise second omnibus motion to reject contracts	0.30	100.50
B190	09/26/14	AD	Meet with J. Teele to discuss issues re: second omnibus motion to reject contracts	0.10	33.50
B190	09/26/14	AD	Call with GRL Capital Advisers to discuss issues re: second omnibus motion to reject contracts	0.10	33.50
B190	09/26/14	AD	Finalize second omnibus motion to reject contracts	0.20	67.00
B190	09/26/14	AD	Circulate schedule of rejected contracts to GRL Capital	0.10	33.50
B190	09/26/14	AD	Coordinate service of second omnibus motion to reject executory contracts and unexpired leases of nonresidential real property	0.10	33.50
B190	09/26/14	AD	Draft settlement agreement between the Debtors and William Carter Company	0.80	268.00
B190	09/26/14	AD	Revise motion to settle dispute with William Carter Company	0.30	100.50
B190	09/28/14	AD	Draft notice of corrected exhibit to second omnibus motion to reject executory contracts and unexpired leases of nonresidential real property	0.20	67.00
B190	09/29/14	AD	Revise notice of filing of revised exhibit to the proposed order for the second omnibus motion to reject executory contracts and unexpired leases of nonresidential real property	0.10	33.50
B190	09/29/14	AD	Exchange emails with M. White, M. Goldfarb and various paralegals and support staff to coordinate signing and notarization of Soft Home sale documents	0.30	100.50
B190	09/29/14	AD	Meet with G. Langberg re: signing Soft Home sale documents	0.20	67.00

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Code	Date	Timekeeper	Time Narrative	Hours	Amount
B190	09/29/14	AD	Call with J. Catalano re: contracts rejected pursuant to second omnibus motion to reject executory contracts and unexpired leases	0.10	33.50
B190	09/29/14	AD	Prepare exhibit to second omnibus motion to reject executory contracts and unexpired leases of nonresidential real property	0.40	134.00
B190	09/29/14	CMP	Call with J. Teele and A. DeLeo re: motion to retain records and next steps	0.10	55.00
B190	09/29/14	CMP	Exchange correspondence with J. Ventola re: lenders' consent to order resolving the Rutherford landlord's stay relief motion	0.20	110.00
B190	09/29/14	CMP	Draft motion to retain documents and terminate recall hotlines	1.90	1,045.00
B190	09/29/14	CMP	Review and revise motion to approve settlement with Carter's and proposed order; revise settlement agreement	2.20	1,210.00
B190	09/30/14	AD	Revise notice of filing of revised exhibit to second omnibus motion to reject executory contracts and unexpired leases of nonresidential real property	0.30	100.50
B190	09/30/14	AD	Draft e-mail to G. Langberg circulating application to amend services agreement with University Management Associates & Consultants Corporation	0.10	33.50
B190	09/30/14	AD	Draft e-mail to J. Catalano circulated notice of filing of revised exhibit to second omnibus motion to reject executory contracts and unexpired leases of nonresidential real property	0.10	33.50
B190	09/30/14	AD	Call with J. Catalano re: application to amend services agreement with University Management Associates and Consultants Corporation	0.10	33.50
B190	09/30/14	AD	Meet with C. Porter re: motion to consolidate records and abandon recall hotlines	0.20	67.00
B190	09/30/14	AD	Draft application to shorten time re: motion to retain documents	0.40	134.00
B190	09/30/14	AD	Meet with C. Porter re: record retention motion	0.10	33.50

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Code	Date	Timekeeper	Time Narrative	Hours	Amount
B190	09/30/14	AD	Revise motion to retain records and abandon recall hotline	1.60	536.00
B190	09/30/14	AD	Finalize notice of filing of revised exhibit to second omnibus motion to reject executory contracts and unexpired leases for filing	0.10	33.50
B190	09/30/14	AD	Coordinate service of notice of filing of revised exhibit to second omnibus motion to reject executory contracts and unexpired leases of nonresidential real property	0.10	33.50
B190	09/30/14	CMP	Review and substantively revise Motion to Retain Documents and Terminate Recall Hotlines and proposed order	1.10	605.00
B190	09/30/14	CMP	Meeting with A. DeLeo re: settlement with Carters	0.10	55.00
Total B190 - Other Contested Matters (excluding assumption/rejection motions)				55.70	\$27,932.50

B195 Non-Working Travel

B195	09/02/14	NS	Travel to/from Bankruptcy Court for hearing	0.80	214.00
B195	09/03/14	NS	Travel to/from Bankruptcy Court for hearing	0.80	214.00
B195	09/08/14	NS	Travel to/from Bankruptcy Court for continued sale hearing	0.80	214.00
B195	09/11/14	NS	Travel to/from Bankruptcy Court for hearing	0.80	214.00
B195	09/22/14	JKS	Travel to Newark for NDC settlement hearing - round trip	1.00	352.50

Total B195 - Non-Working Travel **4.20** **\$1,208.50**B200 - Operations

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Code	Date	Timekeeper	Time Narrative	Hours	Amount
<u>B210 Business Operations</u>					
B210	09/01/14	SJT	Daily status call with client	1.00	650.00
B210	09/02/14	NS	Exchange e-mails with utility company re: adequate assurance deposit	0.10	53.50
B210	09/02/14	NS	Exchange e-mails with OUST re: UBS account	0.20	107.00
B210	09/02/14	NS	Exchange e-mails with client team re: lease to be rejected	0.10	53.50
B210	09/02/14	SJT	Telephone conference with client re: daily status update	0.50	325.00
B210	09/02/14	SJT	Correspond with client re: various issues concerning ceasing operations in foreign jurisdictions	0.50	325.00
B210	09/03/14	CMP	Attend a portion of status call with client, CRO, and LS team to review appeal and open issues	0.20	110.00
B210	09/04/14	NS	Exchange e-mails with client re: UBS account	0.10	53.50
B210	09/05/14	CMP	Status call with LS Team, J. Friedman re: open issues	0.30	165.00
B210	09/08/14	CMP	Call with LS Team, J. Friedman and G. Langberg re: record retention and other issues	0.30	165.00
B210	09/08/14	SJT	Daily status call with client	0.80	520.00
B210	09/09/14	CMP	Call with LS Team, J. Friedman and G. Langberg re: record retention and other issues	0.50	275.00
B210	09/09/14	SJT	Correspond with client and A. Grase re: ERISA issues	0.40	260.00
B210	09/09/14	SJT	Daily status call with client	0.70	455.00
B210	09/10/14	SJT	Daily status call with client	0.70	455.00

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Code	Date	Timekeeper	Time Narrative	Hours	Amount
B210	09/11/14	KAR	Review budget	0.50	442.50
B210	09/11/14	KAR	Draft long e-mail to J. Catalano, S. Fleming and G. Langberg re: budget	0.20	177.00
B210	09/11/14	NS	Draft e-mail to UST re: cash management issues	0.20	107.00
B210	09/12/14	SJT	Daily status call with client	0.80	520.00
B210	09/12/14	SJT	Telephone conference with client re: China issues	0.70	455.00
B210	09/15/14	CMP	Call with client, LS Team, and CRO re: case status and open issues	0.50	275.00
B210	09/15/14	SJT	Daily status call with client	1.00	650.00
B210	09/16/14	NS	Review July MOR and coordinate filing of same	0.20	107.00
B210	09/16/14	SJT	Daily status call with client	1.00	650.00
B210	09/17/14	CMP	Call with G. Langberg re: termination of businesses and next steps	0.20	110.00
B210	09/17/14	SJT	Daily status call with client	1.20	780.00
B210	09/19/14	MSG	Daily status call with client	0.90	562.50
B210	09/19/14	NS	Exchange e-mails with client team re: monthly operating reports	0.10	53.50
B210	09/21/14	NS	Draft notice of termination of NFI agreement	0.60	321.00
B210	09/22/14	CMP	Status call with J. Teele, clients, A. DeLeo, N. Stefanelli and CRO	0.30	165.00
B210	09/23/14	SJT	Daily status call with client	1.10	715.00

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Code	Date	Timekeeper	Time Narrative	Hours	Amount
B210	09/24/14	CMP	Call with J. Teele, clients, A. DeLeo, CRO re: case status and open issues	0.30	165.00
B210	09/25/14	CMP	Attend team status call with J. Teele, A. DeLeo, clients, CRO	0.30	165.00
B210	09/25/14	SJT	Daily status call with client	1.00	650.00
B210	09/26/14	SJT	Telephone conference with client re: status and strategy	0.80	520.00
B210	09/29/14	SJT	Telephone conferences with client re: status	1.20	780.00
B210	09/30/14	SJT	Daily status call with client re: status of case and strategy	1.00	650.00
Total B210 - Business Operations				20.50	\$12,993.00

B220 Employee Benefits/Pensions

B220	09/02/14	KAR	Meeting with J. Teele re: KERP motion	0.30	265.50
B220	09/09/14	AG	Review and respond to e-mail from J. Teele re: termination of health plan	0.40	312.00
B220	09/10/14	NS	Exchange e-mails with A. Graw re: medical plan terminations	0.10	53.50
B220	09/11/14	NS	Review and provide comments to medical plan termination e-mail	0.30	160.50
B220	09/15/14	NS	Calls with M. Genzink and A. Graw re: Cobra question and follow-up e-mail re: same	0.20	107.00

Total B220 - Employee Benefits/Pensions **1.30** **\$898.50**

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Code	Date	Timekeeper	Time Narrative	Hours	Amount
<u>B230 Financing/Cash Collateral</u>					
B230	09/09/14	KAR	Telephone conference with G. Langberg re: trust fund dollars commingled	0.30	265.50
B230	09/10/14	NS	Exchange e-mails with D. Ihn re: budget	0.10	53.50
B230	09/11/14	KAR	Review e-mails re: changes to budget	0.40	354.00
B230	09/11/14	SJT	Review revised budget	0.50	325.00
B230	09/11/14	SJT	Telephone conference with PricewaterhouseCoopers re: DIP issues	0.30	195.00
B230	09/15/14	KAR	Conference call with Salus re: DIP budget	0.60	531.00
B230	09/16/14	NS	Call with Salus team, PwC team and LS team re: DIP and other open issues	0.20	107.00
B230	09/22/14	CMP	Draft language to be included in final dip order re: preservation of records	1.30	715.00
B230	09/23/14	SJT	Telephone conference with representatives of Salus and debtors re: DIP financing	0.80	520.00
B230	09/24/14	CMP	Meeting with J. Teele re: preservation of records language in DIP Order	0.10	55.00
B230	09/24/14	KAR	Conference call with Salus re: budget	0.50	442.50
B230	09/24/14	NS	Call with Debtors' team and Salus team re: final DIP order	0.50	267.50
B230	09/25/14	CMP	Draft language for Final DIP Order re: Record Retention	0.90	495.00
B230	09/30/14	SJT	Several telephone conferences with client re: budget issues	0.50	325.00
B230	09/30/14	SJT	Telephone conference with committee counsel re: DIP budget	0.30	195.00

Code	Date	Timekeeper	Time Narrative	Hours	Amount
Total B230 - Financing/Cash Collateral					
				7.30	\$4,846.00

B260 Board of Directors

B260	09/23/14	NS	Participate in Board call	0.50	267.50
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			Total B260 - Board of Directors	0.50	\$267.50
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B300 - Claims and PlanB310 Claims Administration and Objections

B310	09/09/14	SD	Telephone conference with D. Geiman from Goldman Sacks re: proof of claim issues and exchange correspondence with N. Stefanelli and D. Geiman re: the same	0.50	180.00
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B310	09/24/14	SD	Review proof of claim and exchange correspondence with N. Stefanelli re: the same	0.10	36.00
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B310	09/24/14	SJT	Review budget and other information re: DIP financing	0.70	455.00
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B310	09/25/14	SJT	Telephone conference with M. Lichtenstein re: landlord's administrative claim	0.60	390.00
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B310	09/26/14	SJT	Review and revise proposed consent order resolving landlord's administrative claims	0.80	520.00
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B310	09/26/14	SJT	Telephone conference with M. Lichtenstein re: consent order resolving landlord's administrative claim	0.40	260.00
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			Total B310 - Claims Administration and Objections	3.10	\$1,841.00
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Code	Date	Timekeeper	Time Narrative	Hours	Amount
<u>B320 Plan and Disclosure Statement (including Business Plan)</u>					
B320	09/24/14	AD	Draft motion to extend exclusivity	2.20	737.00
B320	09/24/14	AD	Meet with N. Stefanelli re: motion to extend exclusivity	0.10	33.50
B320	09/26/14	AD	Call chambers re: bridge order extending exclusivity	0.10	33.50
B320	09/26/14	AD	Draft e-mail to Chambers submitting bridge order extending exclusivity until October 30, 2014	0.10	33.50
B320	09/26/14	AD	Coordinate service of motion to extend debtors' exclusive periods to file a plan and solicit votes thereon	0.10	33.50
B320	09/26/14	DC	Draft e-mail to Rust/Omni re: filing Proof of Claim	0.10	22.00
Total B320 - Plan and Disclosure Statement (including Business Plan)				2.70	\$893.00

B400 - Bankruptcy-Related AdviceB410 General Bankruptcy Advice/Opinions

B410	09/01/14	NS	Participate in daily status call with client team, CRO. PwC team and LS team	1.00	535.00
B410	09/02/14	AD	Daily status call with Kid Brands team, LS team, and PwC team	0.20	67.00
B410	09/02/14	NS	Office conferences with J. Teele re: preparation for tomorrow's hearing	0.80	428.00
B410	09/02/14	NS	Participate in daily status call with CRO, client team, PwC team and LS team	0.50	267.50
B410	09/02/14	NS	Prepare notes for tomorrow's hearing	0.80	428.00

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Code	Date	Timekeeper	Time Narrative	Hours	Amount
B410	09/02/14	NS	Prepare orders and other documents for tomorrow's hearing	2.00	1,070.00
B410	09/02/14	SJT	Review pleadings and prepare notes for tomorrow's hearing	2.00	1,300.00
B410	09/02/14	SJT	Review and comment on proffers of testimony re: KEIP motion	0.40	260.00
B410	09/03/14	AD	Meet with J. Teele to discuss issues re: California franchise tax board	0.10	33.50
B410	09/03/14	NS	Appear in court for sale/9019 motion hearing	3.00	1,605.00
B410	09/03/14	SJT	Correspond with G. Langberg re: NFI	0.20	130.00
B410	09/03/14	SJT	Telephone conference with J. Nonkovic re: NFI	0.40	260.00
B410	09/03/14	SJT	Review information relevant to NFI's obligations under agreement	0.40	260.00
B410	09/03/14	SJT	Telephone conference with A. Goldman re: sale of branded inventory	0.30	195.00
B410	09/03/14	SJT	Appear in court	3.00	1,950.00
B410	09/03/14	SMS	Work on APA for Softhome transaction; telephone calls with J. Teele and M. Goldfarb to discuss same	1.40	1,113.00
B410	09/04/14	NS	Correspondence and phone call with J. Teele re: numerous outstanding issues	0.40	214.00
B410	09/04/14	NS	Exchange e-mails with corporate team re: inquiry from CA tax board	0.10	53.50
B410	09/04/14	NS	Participate in daily status call with client team, CRO. PwC team and LS team	0.80	428.00
B410	09/05/14	NS	Participate in daily status call with client team, CRO, PwC team and LS team	0.30	160.50
B410	09/05/14	NS	Call and follow-up e-mail with C. Porter re: motion to destroy documents	0.30	160.50

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Code	Date	Timekeeper	Time Narrative	Hours	Amount
B410	09/08/14	NS	Participate in daily status call with client team, CRO, PwC team and LS team	0.40	214.00
B410	09/08/14	SJT	Appear in court for omnibus hearing	2.00	1,300.00
B410	09/08/14	SJT	Review pleadings and prepare notes for today's hearing	1.20	780.00
B410	09/08/14	SJT	Telephone conference with A. Goldman re: Disney settlement	0.40	260.00
B410	09/08/14	SJT	Review lists of sellers and inventory re: Disney settlement	0.30	195.00
B410	09/08/14	SJT	Telephone conference with S. Fleming re: Disney settlement	0.40	260.00
B410	09/09/14	NS	Calls and e-mails with J. Teele re: open issues	0.50	267.50
B410	09/09/14	NS	Follow-up e-mails re: numerous open issues	0.40	214.00
B410	09/09/14	NS	Participate in daily status call with client team, CRO, PwC team and LS team	0.70	374.50
B410	09/09/14	NS	Call with J. Catalano re: NFI settlement issues	0.40	214.00
B410	09/09/14	SJT	Review analysis of issues with respect to NFI settlement	0.50	325.00
B410	09/09/14	SJT	Review information re: DIP obligations and shutting down foreign operations	1.40	910.00
B410	09/09/14	SJT	Correspond with A. Goldman re: Disney agreement	0.60	390.00
B410	09/09/14	SJT	Review issues re: call center operations and document preservation	2.10	1,365.00
B410	09/10/14	NS	Call with J. Teele re: Disney settlement	0.10	53.50
B410	09/10/14	NS	Call with J. Teele and CRO team re: NFI	0.20	107.00

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Code	Date	Timekeeper	Time Narrative	Hours	Amount
B410	09/10/14	NS	Numerous e-mails with CRO team re: NFI and de minimis asset sale	0.30	160.50
B410	09/10/14	NS	Calls with J. Teele re: open issues in the cases	0.30	160.50
B410	09/10/14	NS	Participate in daily status call with client team, CRO, PwC team and LS team	0.50	267.50
B410	09/10/14	NS	Prepare for hearing	0.80	428.00
B410	09/10/14	SJT	Telephone conference with client re: document preservation issues	0.60	390.00
B410	09/11/14	AD	Daily status call with LS team and Kid Brands team	0.30	100.50
B410	09/11/14	NS	Participate in daily status call with client team, CRO, PwC team and LS team	0.30	160.50
B410	09/11/14	NS	Review file, numerous open issues and coordinate responses and action items for each	1.20	642.00
B410	09/11/14	SJT	Apear in court	1.50	975.00
B410	09/11/14	SJT	Prepare for today's hearing	1.00	650.00
B410	09/12/14	AD	Daily status call with LS team and Kid Brands team	0.50	167.50
B410	09/12/14	NS	Participate in daily status call with CRO, client team, PwC team and LS team	0.80	428.00
B410	09/12/14	NS	Conference call with Salus counsel and NFI counsel re: settlement	0.40	214.00
B410	09/12/14	NS	Review file re: numerous open issues and prepare proposed course of action for each	0.80	428.00
B410	09/12/14	NS	Office conference with J. Teele re: numerous open issues and proposed course of action for each	0.30	160.50

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Code	Date	Timekeeper	Time Narrative	Hours	Amount
B410	09/12/14	NS	Office conferences with A. DeLeo re: motion to compel NFI	0.20	107.00
B410	09/12/14	NS	Review numerous e-mails re: NFI settlement	0.20	107.00
B410	09/12/14	SJT	Review information re: rejection of contracts	0.80	520.00
B410	09/12/14	SJT	Review information re: call center operations	0.50	325.00
B410	09/13/14	NS	Review and respond to e-mails re: Disney settlement	0.10	53.50
B410	09/15/14	NS	Call with J. Teele re: open issues	0.10	53.50
B410	09/15/14	NS	Call with client team, CRO, PwC team and LS team re: NFI, Disney and other open issues	1.50	802.50
B410	09/15/14	SJT	Telephone conference with Disney re: settlement	0.30	195.00
B410	09/15/14	SJT	Review research re: clawback for certain types of post-petition transactions	1.60	1,040.00
B410	09/16/14	NS	Participate in daily status call with CRP, client team and LS team	0.80	428.00
B410	09/16/14	NS	Exchange e-mails with client team re: insurance policies requested by Committee counsel	0.10	53.50
B410	09/16/14	NS	Office conference with J. Teele re: open issues	0.10	53.50
B410	09/16/14	SJT	Review materials re: NFI	1.30	845.00
B410	09/16/14	SJT	Review information re: China severance issues	1.70	1,105.00
B410	09/16/14	SJT	Revise and review Disney agreement and approval motion	1.20	780.00
B410	09/17/14	NS	Calls with J. Teele re: open issues	0.20	107.00

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Code	Date	Timekeeper	Time Narrative	Hours	Amount
B410	09/17/14	NS	Call with Salus team re: NFI settlement	0.50	267.50
B410	09/17/14	SJT	Multiple telephone conferences with client; termination agreement with Valentine and NFI re: NFI settlement	3.50	2,275.00
B410	09/18/14	NS	Participate in daily status call with client team, CRO and LS team	0.90	481.50
B410	09/18/14	SJT	Multiple telephone conferences with client re: NFI	1.50	975.00
B410	09/18/14	SJT	Telephone conference with counsel for NFI re: settlement	0.50	325.00
B410	09/18/14	SJT	Telephone conferences with committee counsel and lender's counsel re: NFI status	1.00	650.00
B410	09/18/14	SJT	Review and revise correspondence re: document preservation	0.70	455.00
B410	09/19/14	NS	Call with Debtors' team and Salus team re: numerous open issues	0.50	267.50
B410	09/19/14	NS	Participate in daily status call with CRO, PwC team, client team and LS team	1.00	535.00
B410	09/19/14	SJT	Attention to NFI settlement	4.00	2,600.00
B410	09/19/14	SJT	Telephone conference with NFI and client re: settlement	1.50	975.00
B410	09/19/14	SJT	Review correspondence re: document preservation	0.70	455.00
B410	09/19/14	SJT	Telephone conference with client re: status and strategy	1.30	845.00
B410	09/22/14	AD	Daily status call with Kid Brands team and LS team	0.20	67.00
B410	09/22/14	NS	Participate in daily status call with client team, PwC team and LS team	0.20	107.00
B410	09/22/14	NS	Exchange e-mails with client and committee counsel re: D&O policies	0.20	107.00

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Code	Date	Timekeeper	Time Narrative	Hours	Amount
B410	09/22/14	NS	Exchange e-mails with client and committee re: Visa/MC settlement	0.10	53.50
B410	09/23/14	NS	Call with J. Teele re: open issues	0.30	160.50
B410	09/23/14	NS	Participate in daily status call with CRO, client team and LS team	0.70	374.50
B410	09/24/14	NS	Participate in daily status call with CRO, client team and LS team	0.70	374.50
B410	09/24/14	NS	Call with G. Langberg re: open issues	0.10	53.50
B410	09/24/14	NS	Exchange e-mails with J. Catalano re: customer programs motion	0.10	53.50
B410	09/24/14	SJT	Review revised letter re: document preservation issues	0.40	260.00
B410	09/25/14	NS	Exchange e-mails with J. Teele re: Carter's settlement	0.10	53.50
B410	09/25/14	NS	Office conferences with A. DeLeo re: motions to be finalized and filed on Friday	0.30	160.50
B410	09/25/14	NS	Exchange e-mails with CRO team re: revisions to motions	0.10	53.50
B410	09/25/14	NS	Participate in daily status call with client team and LS team	0.20	107.00
B410	09/25/14	NS	Finalize several motions to be filed (exclusivity, motion to reject, UMAC amendment)	1.20	642.00
B410	09/25/14	NS	Call with S. Fleming re: open issues	0.10	53.50
B410	09/25/14	SJT	Review proposed order re: document preservation issue	0.40	260.00
B410	09/26/14	NS	Calls and e-mails with J. Teele re: open issues	0.20	107.00

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Code	Date	Timekeeper	Time Narrative	Hours	Amount
B410	09/26/14	SJT	Review information re: Carter's proposed sale and settlement terms	0.70	455.00
B410	09/29/14	NS	Exchange e-mails with A. DeLeo re: calls from creditors	0.10	53.50
B410	09/29/14	NS	Review e-mails re: Soft Home closing, Carter's and other open issues	0.30	160.50
B410	09/30/14	NS	Review revisions to motion to amend UMAC retention and exchange e-mails with A. DeLeo re: same	0.30	160.50
Total B410 - General Bankruptcy Advice/Opinions				74.90	\$45,040.00

B430 Adversary Proceedings and Bankruptcy Court Litigation

B430	09/03/14	CMP	Research to locate time exceptions for pro se appellants in Third Circuit and appeal process	0.30	165.00
B430	09/10/14	CMP	Meeting with J. Teele re: motion to dismiss Wallis Appeal	0.20	110.00
B430	09/10/14	CMP	Research standard to dismiss a pro se appeal and status of Wallis appeal	2.90	1,595.00
B430	09/10/14	CMP	Summarize research for Wallis Appeal for J. Teele; draft summary of deadlines and next steps	0.60	330.00
B430	09/24/14	CMP	Call with buyer's counsel re: Wallis Appeal and motion to dismiss appeal	0.10	55.00
B430	09/25/14	CMP	Discuss Wallis motion to dismiss appeal with A. DeLeo	0.10	55.00
B430	09/26/14	CMP	Review and revise draft motion to dismiss Wallis appeal	1.50	825.00

Total B430 - Adversary Proceedings and Bankruptcy Court Litigation	5.70	\$3,135.00
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B430A Court Hearings

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Code	Date	Timekeeper	Time Narrative	Hours	Amount
B430A	09/11/14	NS	Appear in Court	0.80	428.00
B430A	09/29/14	DC	Prepare Notice of Agenda for October 2, 2014 hearing	0.50	110.00
B430A	09/30/14	CMP	Call with Chambers to confirm cancellation of hearing scheduled for September 30	0.10	55.00
B430A	09/30/14	DC	Exchange e-mail correspondence with J. Teele re: review of Agenda and proposed revisions	0.20	44.00
B430A	09/30/14	DC	Telephone conference with Judge Steckroth's chambers re: submission of orders for 10/2/14 hearing	0.10	22.00
Total B430A - Court Hearings				1.70	\$659.00

B430B Appeals

B430B	09/02/14	CMP	Review research re: sale standards	0.40	220.00
B430B	09/10/14	AD	Meet with C. Porter re: appeal of sale order	0.10	33.50
B430B	09/25/14	AD	Draft motion to dismiss S. Wallis appeal of the Sassy sale order	3.00	1,005.00
B430B	09/25/14	AD	Meet with C. Porter re: appeal of order denying motion for extension of time to respond to debtor, Kid Brands, Inc. and motion to sell assets free and clear of encumbrances	0.10	33.50
B430B	09/26/14	AD	Meet with C. Porter re: motion to dismiss S. Wallis appeal	0.10	33.50
B430B	09/26/14	AD	Meet with J. Teele re: motion to dismiss S. Wallis appeal	0.10	33.50
B430B	09/29/14	AD	Call with C. Porter to discuss issues re: S. Wallis appeal	0.10	33.50

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Code	Date	Timekeeper	Time Narrative	Hours	Amount
B430B	09/29/14	AD	Meet with J. Teele to discuss certain issues re: S. Wallis appeal	0.10	33.50

Total B430B - Appeals

4.00 \$1,426.00

B430C Non-Bankruptcy Court Litigation

B430C	09/02/14	CMP	Meeting with J. Teele re: Scott Wallis appeal and motion to dismiss appeal	0.20	110.00
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Total B430C - Non-Bankruptcy Court Litigation

0.20 \$110.00

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October 15, 2014**Timekeeper Summary (by Task):**

Task	Task Description	Hours	Fees
B110	Case Administration	16.90	\$5,127.00
B120	Asset Analysis and Recovery	48.60	30,970.00
B130	Asset Disposition	87.20	50,022.50
B140	Relief from Stay/Adequate Protection Proceedings	4.90	2,842.00
B150	Meetings of and Communication with Creditors	7.50	3,656.00
B160	Fee/Employment Applications	5.30	2,315.50
B165	Employment and Retention Applications - Others	6.00	3,156.00
B170	Fee/Employment Objections	0.10	53.50
B175	Fee Applications and Invoices - Others	0.70	280.00
B185	Assumption/Rejection of Leases and Contracts	8.80	5,260.00
B190	Other Contested Matters (excluding assumption/rejection motions)	55.70	27,932.50
B195	Non-Working Travel	4.20	1,208.50
B210	Business Operations	20.50	12,993.00
B220	Employee Benefits/Pensions	1.30	898.50
B230	Financing/Cash Collateral	7.30	4,846.00
B260	Board of Directors	0.50	267.50
B310	Claims Administration and Objections	3.10	1,841.00
B320	Plan and Disclosure Statement (including Business Plan)	2.70	893.00
B410	General Bankruptcy Advice/Opinions	74.90	45,040.00
B430	Adversary Proceedings and Bankruptcy Court Litigation	5.70	3,135.00
B430A	Court Hearings	1.70	659.00
B430B	Appeals	4.00	1,426.00
B430C	Non-Bankruptcy Court Litigation	0.20	110.00
	Total (minus 6% discount)	367.80	\$ 204,932.50 <u>-12,295.95</u> \$192,636.55

EXHIBIT B

Actual and necessary disbursements incurred by Lowenstein Sandler LLP

II. Summary of Disbursement Charges

Messenger and delivery charges	\$11.91
Filing fees	526.00
Computerized legal research	197.98
Telecommunications	522.37
Travel	21.44
Photocopies 61 pages at \$0.12 per page	7.32
Total Disbursements	\$1,287.02

The above charges are based upon time and expense records available on or about the date of the attached letter. Such records are believed in good faith to be accurate and substantially up to date, but there may be fees and expenses that have not been processed as of such date which Lowenstein Sandler LLP may submit in the future. Lowenstein Sandler LLP reserves the right to amend this monthly statement at a later date.

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October 15, 2014**DISBURSEMENT DETAIL:**

<u>Date</u>	<u>Description</u>	<u>Amount</u>
07/29/14	Filing Fees VENDOR: American Express; INVOICE#: 082814; DATE: 8/28/2014 Courts/USBC/NJ-P - E Filing	\$176.00
08/07/14	Filing Fees VENDOR: American Express; INVOICE#: 082814; DATE: 8/28/2014 Courts/USBC/NJ-P - E Filing	350.00
09/09/14	Other Telecommunications Charges VENDOR: Rosen, Kenneth A.; INVOICE#: 090914; DATE: 9/9/2014 Verizon wireless	32.68
08/01/14	Long distance telephone - External VENDOR: Premiere Global Services INVOICE#: 16977237 DATE: 8/31/2014 GlobalMeet® Audio NA - Toll Free - USA	7.71
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08/04/14	Long distance telephone - External VENDOR: Premiere Global Services INVOICE#: 16977237 DATE: 8/31/2014 GlobalMeet® Audio NA - Toll Free - USA	1.23
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	Global Services INVOICE#: 16977237 DATE: 8/31/2014 GlobalMeet® Audio NA - Call Minimum Shortfall	
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08/11/14	Long distance telephone - External VENDOR: Premiere Global Services INVOICE#: 16977237 DATE: 8/31/2014 GlobalMeet® Audio NA - Toll Free - USA	16.60
08/12/14	Long distance telephone - External VENDOR: Premiere Global Services INVOICE#: 16977237 DATE: 8/31/2014 GlobalMeet® Audio NA - Call Minimum Shortfall	0.94
08/12/14	Long distance telephone - External VENDOR: Premiere Global Services INVOICE#: 16977237 DATE: 8/31/2014 GlobalMeet® Audio NA - Toll Free - USA	3.86
08/12/14	Long distance telephone - External VENDOR: Premiere Global Services INVOICE#: 16977237 DATE: 8/31/2014 GlobalMeet® Audio NA - Call Minimum Shortfall	4.15
08/12/14	Long distance telephone - External VENDOR: Premiere Global Services INVOICE#: 16977237 DATE: 8/31/2014 GlobalMeet® Audio NA - Toll Free - USA	0.15
08/12/14	Long distance telephone - External VENDOR: Premiere Global Services INVOICE#: 16977237 DATE: 8/31/2014 GlobalMeet® Audio NA - Call Minimum Shortfall	6.83
08/13/14	Long distance telephone - External VENDOR: Premiere Global Services INVOICE#: 16977237 DATE: 8/31/2014 GlobalMeet® Audio NA - Call Minimum Shortfall	0.17
08/13/14	Long distance telephone - External VENDOR: Premiere Global Services INVOICE#: 16977237 DATE: 8/31/2014	4.79

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GlobalMeet® Audio NA - Toll Free - USA

08/13/14	Long distance telephone - External VENDOR: Premiere Global Services INVOICE#: 16977237 DATE: 8/31/2014 GlobalMeet® Audio NA - Toll Free - USA	13.01
08/13/14	Long distance telephone - External VENDOR: Premiere Global Services INVOICE#: 16977237 DATE: 8/31/2014 GlobalMeet® Audio NA - Call Minimum Shortfall	4.15
08/13/14	Long distance telephone - External VENDOR: Premiere Global Services INVOICE#: 16977237 DATE: 8/31/2014 GlobalMeet® Audio NA - Toll Free - USA	0.15
08/14/14	Long distance telephone - External VENDOR: Premiere Global Services INVOICE#: 16977237 DATE: 8/31/2014 GlobalMeet® Audio NA - Call Minimum Shortfall	3.89
08/14/14	Long distance telephone - External VENDOR: Premiere Global Services INVOICE#: 16977237 DATE: 8/31/2014 GlobalMeet® Audio NA - Toll Free - USA	0.45
08/14/14	Long distance telephone - External VENDOR: Premiere Global Services INVOICE#: 16977237 DATE: 8/31/2014 GlobalMeet® Audio NA - Call Minimum Shortfall	4.19
08/14/14	Long distance telephone - External VENDOR: Premiere Global Services INVOICE#: 16977237 DATE: 8/31/2014 GlobalMeet® Audio NA - Toll Free - USA	0.10
08/14/14	Long distance telephone - External VENDOR: Premiere Global Services INVOICE#: 16977237 DATE: 8/31/2014 GlobalMeet® Audio NA - Toll Free - USA	8.18
08/14/14	Long distance telephone - External VENDOR: Premiere Global Services INVOICE#: 16977237 DATE: 8/31/2014 GlobalMeet® Audio NA - Toll Free - USA	9.27
08/15/14	Long distance telephone - External VENDOR: Premiere Global Services INVOICE#: 16977237 DATE: 8/31/2014 GlobalMeet® Audio NA - Toll Free - USA	10.87
08/15/14	Long distance telephone - External VENDOR: Premiere Global Services INVOICE#: 16977237 DATE: 8/31/2014 GlobalMeet® Audio NA - Call Minimum Shortfall	1.41
08/15/14	Long distance telephone - External VENDOR: Premiere Global Services INVOICE#: 16977237 DATE: 8/31/2014 GlobalMeet® Audio NA - Toll Free - USA	3.39
08/15/14	Long distance telephone - External VENDOR: Premiere Global Services INVOICE#: 16977237 DATE: 8/31/2014 GlobalMeet® Audio NA - Toll Free - USA	4.01
08/15/14	Long distance telephone - External VENDOR: Premiere Global Services INVOICE#: 16977237 DATE: 8/31/2014 GlobalMeet® Audio NA - Call Minimum Shortfall	2.18
08/15/14	Long distance telephone - External VENDOR: Premiere Global Services INVOICE#: 16977237 DATE: 8/31/2014 GlobalMeet® Audio NA - Toll Free - USA	2.53
08/17/14	Long distance telephone - External VENDOR: Premiere Global Services INVOICE#: 16977237 DATE: 8/31/2014 GlobalMeet® Audio NA - Call Minimum Shortfall	2.10
08/17/14	Long distance telephone - External VENDOR: Premiere Global Services INVOICE#: 16977237 DATE: 8/31/2014 GlobalMeet® Audio NA - Toll Free - USA	2.51
08/18/14	Long distance telephone - External VENDOR: Premiere Global Services INVOICE#: 16977237 DATE: 8/31/2014 GlobalMeet® Audio NA - Call Minimum Shortfall	1.03
08/18/14	Long distance telephone - External VENDOR: Premiere Global Services INVOICE#: 16977237 DATE: 8/31/2014 GlobalMeet® Audio NA - Toll Free - USA	3.80

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08/18/14	Long distance telephone - External VENDOR: Premiere Global Services INVOICE#: 16977237 DATE: 8/31/2014 GlobalMeet® Audio NA - Call Minimum Shortfall	3.47
08/18/14	Long distance telephone - External VENDOR: Premiere Global Services INVOICE#: 16977237 DATE: 8/31/2014 GlobalMeet® Audio NA - Toll Free - USA	0.98
08/18/14	Long distance telephone - External VENDOR: Premiere Global Services INVOICE#: 16977237 DATE: 8/31/2014 GlobalMeet® Audio NA - Toll Free - USA	9.87
08/18/14	Long distance telephone - External VENDOR: Premiere Global Services INVOICE#: 16977237 DATE: 8/31/2014 GlobalMeet® Audio NA - Call Minimum Shortfall	0.77
08/18/14	Long distance telephone - External VENDOR: Premiere Global Services INVOICE#: 16977237 DATE: 8/31/2014 GlobalMeet® Audio NA - Toll Free - USA	4.20
08/19/14	Long distance telephone - External VENDOR: Premiere Global Services INVOICE#: 16977237 DATE: 8/31/2014 GlobalMeet® Audio NA - Call Minimum Shortfall	3.34
08/19/14	Long distance telephone - External VENDOR: Premiere Global Services INVOICE#: 16977237 DATE: 8/31/2014 GlobalMeet® Audio NA - Toll Free - USA	1.09
08/19/14	Long distance telephone - External VENDOR: Premiere Global Services INVOICE#: 16977237 DATE: 8/31/2014 GlobalMeet® Audio NA - Call Minimum Shortfall	1.20
08/19/14	Long distance telephone - External VENDOR: Premiere Global Services INVOICE#: 16977237 DATE: 8/31/2014 GlobalMeet® Audio NA - Toll Free - USA	3.64
08/19/14	Long distance telephone - External VENDOR: Premiere Global Services INVOICE#: 16977237 DATE: 8/31/2014 GlobalMeet® Audio NA - Call Minimum Shortfall	4.11
08/19/14	Long distance telephone - External VENDOR: Premiere Global Services INVOICE#: 16977237 DATE: 8/31/2014 GlobalMeet® Audio NA - Toll Free - USA	0.21
08/19/14	Long distance telephone - External VENDOR: Premiere Global Services INVOICE#: 16977237 DATE: 8/31/2014 GlobalMeet® Audio NA - Toll Free - USA	5.25
08/20/14	Long distance telephone - External VENDOR: Premiere Global Services INVOICE#: 16977237 DATE: 8/31/2014 GlobalMeet® Audio NA - Toll Free - USA	6.48
08/21/14	Long distance telephone - External VENDOR: Premiere Global Services INVOICE#: 16977237 DATE: 8/31/2014 GlobalMeet® Audio NA - Call Minimum Shortfall	0.17
08/21/14	Long distance telephone - External VENDOR: Premiere Global Services INVOICE#: 16977237 DATE: 8/31/2014 GlobalMeet® Audio NA - Toll Free - USA	4.92
08/21/14	Long distance telephone - External VENDOR: Premiere Global Services INVOICE#: 16977237 DATE: 8/31/2014 GlobalMeet® Audio NA - Call Minimum Shortfall	2.14
08/21/14	Long distance telephone - External VENDOR: Premiere Global Services INVOICE#: 16977237 DATE: 8/31/2014 GlobalMeet® Audio NA - Toll Free - USA	2.52
08/21/14	Long distance telephone - External VENDOR: Premiere Global Services INVOICE#: 16977237 DATE: 8/31/2014 GlobalMeet® Audio NA - Call Minimum Shortfall	0.09
08/21/14	Long distance telephone - External VENDOR: Premiere Global Services INVOICE#: 16977237 DATE: 8/31/2014 GlobalMeet® Audio NA - Toll Free - USA	4.95
08/22/14	Long distance telephone - External VENDOR: Premiere	4.15

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	Global Services INVOICE#: 16977237 DATE: 8/31/2014 GlobalMeet® Audio NA - Call Minimum Shortfall Long distance telephone - External VENDOR: Premiere	0.14
08/22/14	Global Services INVOICE#: 16977237 DATE: 8/31/2014 GlobalMeet® Audio NA - Toll Free - USA Long distance telephone - External VENDOR: Premiere	4.15
08/22/14	Global Services INVOICE#: 16977237 DATE: 8/31/2014 GlobalMeet® Audio NA - Call Minimum Shortfall Long distance telephone - External VENDOR: Premiere	0.15
08/22/14	Global Services INVOICE#: 16977237 DATE: 8/31/2014 GlobalMeet® Audio NA - Toll Free - USA Long distance telephone - External VENDOR: Premiere	3.25
08/22/14	Global Services INVOICE#: 16977237 DATE: 8/31/2014 GlobalMeet® Audio NA - Call Minimum Shortfall Long distance telephone - External VENDOR: Premiere	1.23
08/25/14	Global Services INVOICE#: 16977237 DATE: 8/31/2014 GlobalMeet® Audio NA - Toll Free - USA Long distance telephone - External VENDOR: Premiere	9.00
08/25/14	Global Services INVOICE#: 16977237 DATE: 8/31/2014 GlobalMeet® Audio NA - Toll Free - USA Long distance telephone - External VENDOR: Premiere	13.78
08/25/14	Global Services INVOICE#: 16977237 DATE: 8/31/2014 GlobalMeet® Audio NA - Call Minimum Shortfall Long distance telephone - External VENDOR: Premiere	4.11
08/25/14	Global Services INVOICE#: 16977237 DATE: 8/31/2014 GlobalMeet® Audio NA - Toll Free - USA Long distance telephone - External VENDOR: Premiere	0.21
08/26/14	Global Services INVOICE#: 16977237 DATE: 8/31/2014 GlobalMeet® Audio NA - Toll Free - USA Long distance telephone - External VENDOR: Premiere	0.15
08/26/14	Global Services INVOICE#: 16977237 DATE: 8/31/2014 GlobalMeet® Audio NA - Call Minimum Shortfall Long distance telephone - External VENDOR: Premiere	4.11
08/26/14	Global Services INVOICE#: 16977237 DATE: 8/31/2014 GlobalMeet® Audio NA - Toll Free - USA Long distance telephone - External VENDOR: Premiere	0.09
08/26/14	Global Services INVOICE#: 16977237 DATE: 8/31/2014 GlobalMeet® Audio NA - Call Minimum Shortfall Long distance telephone - External VENDOR: Premiere	3.08
08/26/14	Global Services INVOICE#: 16977237 DATE: 8/31/2014 GlobalMeet® Audio NA - Toll Free - USA Long distance telephone - External VENDOR: Premiere	1.44
08/26/14	Global Services INVOICE#: 16977237 DATE: 8/31/2014 GlobalMeet® Audio NA - Toll Free - USA Long distance telephone - External VENDOR: Premiere	6.90
08/26/14	Global Services INVOICE#: 16977237 DATE: 8/31/2014 GlobalMeet® Audio NA - Call Minimum Shortfall Long distance telephone - External VENDOR: Premiere	2.53
08/26/14	Global Services INVOICE#: 16977237 DATE: 8/31/2014 GlobalMeet® Audio NA - Toll Free - USA Long distance telephone - External VENDOR: Premiere	2.06
08/27/14	Global Services INVOICE#: 16977237 DATE: 8/31/2014 GlobalMeet® Audio NA - Toll Free - USA Long distance telephone - External VENDOR: Premiere	12.45
08/27/14	Global Services INVOICE#: 16977237 DATE: 8/31/2014 GlobalMeet® Audio NA - Call Minimum Shortfall Long distance telephone - External VENDOR: Premiere	11.72

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GlobalMeet® Audio NA - Toll Free - USA

08/28/14	Long distance telephone - External VENDOR: Premiere Global Services INVOICE#: 16977237 DATE: 8/31/2014 GlobalMeet® Audio NA - Toll Free - USA	5.97
08/29/14	Long distance telephone - External VENDOR: Premiere Global Services INVOICE#: 16977237 DATE: 8/31/2014 GlobalMeet® Audio NA - Toll Free - USA	7.25
08/29/14	Long distance telephone - External VENDOR: Premiere Global Services INVOICE#: 16977237 DATE: 8/31/2014 GlobalMeet® Audio NA - Toll Free - USA	3.12
08/29/14	Long distance telephone - External VENDOR: Premiere Global Services INVOICE#: 16977237 DATE: 8/31/2014 GlobalMeet® Audio NA - Call Minimum Shortfall	1.38
08/29/14	Long distance telephone - External VENDOR: Premiere Global Services INVOICE#: 16977237 DATE: 8/31/2014 GlobalMeet® Audio NA - Toll Free - USA	3.17
08/29/14	Long distance telephone - External VENDOR: Premiere Global Services INVOICE#: 16977237 DATE: 8/31/2014 GlobalMeet® Audio NA - Call Minimum Shortfall	1.31
08/29/14	Long distance telephone - External VENDOR: Premiere Global Services INVOICE#: 16977237 DATE: 8/31/2014 GlobalMeet® Audio NA - Toll Free - USA	5.78
08/29/14	Long distance telephone - External VENDOR: Premiere Global Services INVOICE#: 16977237 DATE: 8/31/2014 GlobalMeet® Audio NA - Toll Free - USA	9.36
09/22/14	Local Travel VENDOR: Sherwood, John K.; INVOICE#: 092914; DATE: 9/29/2014	21.44
	Federal Express	11.91
09/04/14	Computerized legal research: Westlaw: User Name: PORTER,CASSANDRA M / Duration of Search: 00:00 / Transaction: 4 / Docs/Lines: 0 Internal photocopies: 61 pages at \$0.12 per page	\$197.98 7.32
	Total Disbursements	\$1,287.02